DAVID Y. IGE GOVERNOR OF HAWAII





# STATE OF HAWAII DEPARTMENT OF LAND AND NATURAL RESOURCES

POST OFFICE BOX 621 HONOLULU, HAWAII 96809 Aug 28, 2020 SUZANNE D. CASE
CHAIRPERSON
BOARD OF LAND AND NATURAL RESOURCES
COMMISSION ON WATER RESOURCE MANAGEMENT

ROBERT K. MASUDA FIRST DEPUTY

M. KALEO MANUEL

AQUATIC RESOURCES
BOATING AND COEAN RECREATION
BUREAU OF CONVEYANCES
COMMISSION ON WATER RESOURCE MANAGEMENT
CONSERVATION AND COASTAL LANDS
CONSERVATION AND RESOURCES ENFORCEMENT
ENGINEERING
FORESTRY AND WILDLIFE
HISTORIC PRESERVATION
KAHOOLAWE ISLAND RESERVE COMMISSION
LAND
STATE PARKS

## Via E-Mail (sendelacruz@capitol.hawaii.gov)

Honorable Donovan M. Dela Cruz, Chair Senate Special Committee on COVID-19 The Senate State Capitol Honolulu, Hawaii 96813

Dear Honorable Dela Cruz and Members of the Senate Special Committee on COVID-19,

We are writing in response to your memo dated August 25, 2020 regarding the status of CARES funding disbursements and expenditures. DLNR has not received approval nor any CARES Act funds to date; and therefore, are unable to provide your requested information. Attached is DLNR's pending CARES Act request dated June 5, 2020.

In response to an email from Budget and Finance (Mr. Robert Yu) requesting DLNR review our CARES Act figures, on August 5, 2020, DLNR responded to Mr. Yu requesting our COVID related expenditures prior to July 2020 be updated to reflect the actual amount of \$721,907.44 (instead of the reported figure of \$463,165).

If you have any questions, please contact me at <u>suzanne.case@hawaii.gov</u> or Mr. Carty Chang, Chief Engineer of the Engineering Division at <u>carty.s.chang@hawaii.gov</u>.

Sincerely,

Sgame Q. Code

Suzanne D. Case Chairperson

### Attachment

c: Honorable Jarrett Keohokalole (<a href="mailto:senkeohokalole@capitol.hawaii.gov">senkeohokalole@capitol.hawaii.gov</a>)

Honorable Michelle N. Kidani (senkidani@capitol.hawaii.gov)

Honorable Donna Mercado Kim (senkim@capitol.hawaii.gov)

Honorable Sharon Moriwaki (senmoriwaki@capitol.hawaii.gov)

Honorable Kurt Fevella (senfevella@capitol.hawaii.gov)

Honorable Ronald D. Kouchi, Senate President (senkouchi@capitol.hawaii.gov)

Dane Wicker, Committee Clerk (d.wicker@capitol.hawaii.gov)

Kymberly Sparlin, Governor's Office (kymberly.m.sparlin@hawaii.gov)

Robert Yu, Budget and Finance (robert.yu@hawaii.gov)

DAVID Y. IGE





# STATE OF HAWAII DEPARTMENT OF LAND AND NATURAL RESOURCES

POST OFFICE BOX 621 HONOLULU, HAWAII 96809

Jun 5, 2020

SUZANNE D. CASE
CHAIRPERSON
BOARD OF LAND AND NATURAL RESOURCES
COMMISSION ON WATER RESOURCE MANAGEMENT

COMMISSION ON WATER RESOURCE MANAG

ROBERT K. MASUDA

M. KALEO MANUEL
DEPUTY DIRECTOR - WATER

AQUATIC RESOURCES
BOATING AND OCEAN RECREATION
BUREAU OF CONVEYANCES
COMMISSION ON WATTER RESOURCE MANAGEMENT
CONSERVATION AND COASTAL LANDS
CONSERVATION AND RESOURCES ENFORCEMENT
ENGINEERING
FORESTRY AND WILDLIFE
HISTORIC PRESERVATION
KAHOOLAWE ISLAND RESERVE COMMISSION
LAND
STATE PARKS

Form CRF-1

al

TO: The Honorable David Y. Ige

Governor, State of Hawai'i

THROUGH: Rona Suzuki, Director

Department of Taxation

FROM: Suzanne D. Case, Chairperson

Chairperson Samo. Cose

Department of Land and Natural Resources

SUBJECT: Request for Use of Coronavirus Relief Funds

Consistent with the requirements of the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), the Department of Land and Natural Resources (DLNR) requests a \$1,301,768.00 sub-award from the Coronavirus Relief Fund (CRF).

This request qualifies as an allowable use of the CRF because the funds will be used for allowable Coronavirus Disease 2019 (COVID-19) related expenditures, as indicated on the attached "Attestation of Qualifying Coronavirus Relief Fund Expenditures" (Form CRF-2). The Department of Land and Natural Resources understands that these funds must be expended by December 30, 2020, and that any funds that are not expected to be expended by that date shall be returned by December 11, 2020.

This request is for reimbursement of incurred expenses and to cover projected needs necessary for DLNR to maintain public restrooms and facilities required to be open (DOBOR/SP), actions necessary for the enforcement of DLNR lands, facilities, and natural/cultural resources (DOCARE), and inspections/field and office work for essential and all workers required to allow the government to function during the COVID-19 public health emergency. Expenditures include personal protective equipment, industrial hygiene products, equipment to facilitate teleworking and labor costs. Additional details and spreadsheets are available if necessary.

We will comply with the CARES Act reporting requirements as issued by the federal government.

Request for Coronavirus Relief Funds Department of Land and Natural Resources June 5, 2020 Page 2 of 2 Form CRF-1

If you have any questions or need additional information, please contact Carty Chang, Chief Engineer at <a href="Carty.S.Chang@hawaii.gov">Carty.S.Chang@hawaii.gov</a> or have your staff contact Denise Manuel at <a href="Denise.M.Manuel@hawaii.gov">Denise.M.Manuel@hawaii.gov</a> of the Engineering Division.

RECOMMENDATION:	
APPROVED	☐ DISAPPROVED
RONA SUZUKI, Director	DATE
☐ APPROVED	DISAPPROVED
DAVID Y. IGE	DATE
Governor, State of Hawaii	
Attachment (Form CRF-2 (DLNR exper	nses and projections)
	Director ( <u>Craig.K.Hirai@hawaii.gov</u> ) uro, Comptroller ( <u>Curt.T.Otaguro@hawaii.gov</u> )

## ATTESTATION OF QUALIFYING CORONA VIRUS RELIEF FUND EXPENDITURES

I understand and certify the following:

DATE

I understand the Coronavirus Relief Fund (CRF) may only be used to cover expenditures that:

- 1. Are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19).
- 2. Were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.
- 3. Were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the Coronavirus Aid, Relief, and Economic Security Act), for the State.

This request qualifies as an eligible use of the CRF because the funds will be used for:  ☐ Medical expenses.  ☐ Public health expenses.	
Payroll expenses for public safety, public health, health care, human services, and employees whose services are sustainably dedicated to mitigating or responding to 19 public health emergency.	
⊠ Actions to facilitate compliance with COVID-19-related public health measures.	
<ul> <li>□ Expenses associated with the provision of economic support in connection with C</li> <li>□ Other COVI D-19 related expenses reasonably necessary to the function of govern</li> </ul>	
Request Details:	
This request is for reimbursement of incurred expenses and to cover projected need for DLNR to maintain public restrooms and facilities required to be open (DOBOF necessary for the enforcement of DLNR lands, facilities, and natural/cultural resou (DOCARE), and inspections/field and office work for essential and all workers receive government to function during the COVID-19 public health emergency. Experinclude personal protective equipment, industrial hygiene products, equipment to functional details and spreadsheets are available if not the coverage of the coverage o	R/SP), actions rees quired to allow aditures accilitate
I further certify that the expenditures are reasonably necessary for its intended use in n as the official representative for the expenditure of CRF funds.	ny judgement
SUZANNE D. CASE	
NAME	
CHAIRPERSON TITLE	
DEPARTMENT OF LAND AND NATURAL RESOURCES DEPARTMENT OR AGENCY NAME	
Samo. Code	
SIGNATURE	
Jun 5, 2020	

Incident Title: COVID-19 (FEMA-4510-DR)

Incident Period: January 20, 2020 and continuing

Declared: March 31, 2020

Applicant Name:

Department of Land and Natural Resources

COVID19 - Expense Summary (combined DBOR, DOCARE, DSP, OTHER files)

(1) DOBOR Division of Boating & Ocean Recreation

(2) DOCARE Division of Conservation & Resources Enforcement

(3) SP Division of State Parks

(4) OTHER (other divisions/offices)

ASO Administrative Services Office ENG Engineering BOC Bureau of Conveyances HR Human Resources

CO Chairperson's Office ITSO Information Technology Services Office
COMMS Communications Office KIRC Kaho'olawe Island Reserve Commission

CWRM Commission on Water Resource Management LAND Land Division

DAR Division of Aquatic Resources OCCL Office of Conservation & Coastal Lands
DOFAW Division of Forestry & Wildlife HP Historic Preservation Division

		(1) DOBOR			(2) DOCARE			(3) SP			(4) OTHER		Total DLNR	Total DLNR	TOTAL DLNR
		2020			2020			2020		2020					
	Expenses March-May	Projected June - Dec 2020	Subtotal DOBOR Exp + Projection	Expenses March-May	Projected June - Dec 2020	Subtotal DOCARE Exp + Projection	Expenses March-May	Projected June - Dec 2020	Subtotal DSP Exp + Projection	Expenses March-May	Projected June - Dec 2020	Subtotal OTHER Exp + Projection	Expenses	Projections	Expenses + Projections
Force Account Labor Summary	\$ 186.10		\$ 186.10	\$ 43,931.08	\$ 560,000.00	\$ 603,931.08	\$ -		\$ -	\$ 1,283.31		\$ 1,283.31	\$ 45,400.49	\$ 560,000.00	\$ 605,400.49
Disaster Management Costs	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
Departmental Equipment Summary	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
Departmental Materials Summary	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
Contracts Summary	\$ 1,729.98		\$ 1,729.98	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ 1,729.98	\$ -	\$ 1,729.98
Purchases Summary	\$ 35,820.08	\$ 56,000.00	\$ 91,820.08	\$ 42,765.79	\$ 100,000.00	\$ 142,765.79	\$ 24,892.03	\$ 15,000.00	\$ 39,892.03	\$ 312,556.87	\$ 107,602.76	\$ 420,159.63	\$ 416,034.77	\$ 278,602.76	\$ 694,637.53
Rentals Summary	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -		\$ -	\$ -	\$ -	\$ -
TOTAL	\$ 37,736.16	\$ 56,000.00	\$ 93,736.16	\$ 86,696.87	\$ 660,000.00	\$ 746,696.87	\$ 24,892.03	\$ 15,000.00	\$ 39,892.03	\$ 313,840.18	\$ 107,602.76	\$ 421,442.94	\$ 463,165.24	\$ 838,602.76	\$ 1,301,768.00

division	type	details	am	ount	time		tot	al:
(1) DOBOR	on-going	PPE/IH supplies	\$	8,000.00	per month for 7	months	\$	56,000.00
(1) 000011	one-time	11 2/ III 3 d p p II 2 3	\$	-	per monent for 7		\$	-
			_		DOI	BOR projection	\$	56,000.00
								,
(2) DOCARE	Labor	labor	\$	80,000.00	per month for 7	months	\$	560,000.00
· ,	on-going	PPE/IH supplies	\$	100,000.00	for 7 months		\$	100,000.00
	one-time	none	\$				\$	
					DOC	ARE projection		660,000.00
(-)		225 (11)		15.000.00	c =			45.000.00
(3) SP	on-going	PPE/IH supplies	\$	15,000.00	for 7 months		\$	15,000.00
	one-time	none	\$	-		65	\$	45.000.00
						SP projection	\$	15,000.00
(4) OTHER (I	Divisions/Offic	ces)			C	    ther projection	\$	107,602.76
ASO	on-going	PPE/IH supplies	\$	2,700.00	for 7 months		\$	2,700.00
	one-time	none	\$	-			\$	
						ASO projection	\$	2,700.00
ВОС	on-going	PPE/IH supplies	\$	1,000.00	for 7 months		\$	1,000.00
	one-time	none	\$	-			\$	-
					,	ASO projection	\$	1,000.00
СО	on-going	PPE/IH supplies	\$	350.00	for 7 months		\$	350.00
	one-time	none					\$	-
						CO projection	\$	350.00
COMMS	on-going	office supplies	\$	100.00	for 7 months		\$	700.00
	one-time	none	\$	-			\$	-
					COM	1MS projection	\$	700.00
CWRM	on-going	PPE/IH supplies	\$	1,750.00	for 7 months		\$	1,750.00
CVVIIIVI	one-time	Laptops for telework	\$	17,300.00	TOT 7 INTOTICES		\$	17,300.00
			T		CW	RM projection	\$	19,050.00
							Ī	,
DAR	on-going	PPE/IH supplies	\$	1,000.00	for 7 months		\$	1,000.00
	one-time	Laptops for telework	\$	5,000.00				
		Safety barrier	\$	1,000.00			\$	6,000.00
		·		, 		DAR projection	\$	7,000.00
DOFAW	on-going	PPE/IH supplies	\$	3,109.25	for 7 months		\$	3,109.25
	one-time	Front desk barrier (plexiglass between		2,000.00				
		Flight helmets	\$	7,397.00				
		Isoprpopyl 99, Chemcontainer	\$	1,341.26				
		No contact thermometers x7	\$	769.99				
		Sanitizer combo station Stand and d	-	265.00			<u>.</u>	
		SPF Helicopter helemt OAS certified	\$	6,000.00			\$	17,773.25
					DOF	AW projection	\$	20,882.50

DLNR Pr	ojected Expe	enses (by Division/Office)						
division	type	details	am	ount	time		tota	al
ENG	on-going	PPE/IH supplies	\$	3,000.00	for 7 months		\$	3,000.00
	one-time	Automatic door opener, remote con	\$	6,800.00				
		plywood/glue	\$	200.00				
		simpson ties/fasteners	\$	100.00				
		paint	\$	50.00				
		Arlo cameras	\$	970.00				
		Docking stations, printer, cable, web	\$	1,837.83				
		Laptop sleeves	\$	244.89				
		Monitors/cables	\$	2,087.58				
		MS Surface Laptop 3	\$	3,010.09				
		Elitebook 850 (9)	\$	17,124.87			\$	32,425.26
						ENG projection	\$	35,425.26
HR	on-going	PPE/IH supplies	\$	2,000.00	for 7 months		\$	2,000.00
	one-time	barriers	\$	7,000.00			\$	7,000.00
						HR projection	\$	9,000.00
ITSO	on-going	PPE/IH supplies	\$	1,470.00	for 7 months		\$	1,470.00
	one-time	telework	\$	4,325.00			\$	4,325.00
						ITSO projection	\$	5,795.00
KIRC	on-going	PPE/IH supplies	\$	4,000.00	for 7 months		\$	4,000.00
	one-time	none	\$	-			\$	-
						KIRC projection	\$	4,000.00
LAND	on-going	PPE/IH supplies	\$	350.00	for 7 months		\$	350.00
	one-time	none	\$	-			\$	-
					L	AND projection	\$	350.00
OCCL	on-going	PPE/IH supplies	\$	1,000.00	for 7 months		\$	1,000.00
	one-time	none	\$	-			\$	-
						OCCL projection	\$	1,000.00
HP	on-going	PPE/IH supplies	\$	350.00	for 7 months		\$	350.00
	one-time	none	\$	-			\$	-
						HP projection	\$	350.00

Incident Title: COVID-19 (FEMA-	4510-DR)			
Incident Period: January 20, 2020				
Declared: March 31, 2020				
Applicant Name	Departme Resources	and and Natural	Sam	ple entry is included.
,	otals as the	tabs are filled in)	Table	is formatted and will self- populate
Force Account Labor Summary Disaster Management Costs		\$ 186.10		
Departmental Equipment Summary		\$ -		
Departmental Materials Summary		\$ -		
Contracts Summary		\$ 1,729.98		
Purchases Summary		\$ 35,820.08		
Rentals Summary		\$ -		
1	otals:	\$ 37,736.16		
For the month/		ch 2020 - on-going	Samp	le entry is included.

Form revised 03-06-20 200522 DOBOR COVID19 ExpSumRpt (rev 2).xlsx1. COVER

Force account labor is the use department's labor force to car non-administrative emergency motertiae measures.

Incident Title: COVID-19 (FEMA-4510-DR)
Incident Period: January 20, 2020 and continuing

Declared: March 31, 2020

### Department of Land and N FILL IN NON-RED COLUMNS ONLY

March 2020 - on-going

		March 2020 - on-going																										
							REGULAR W	orked Hours						OVERTIM Ho							Night Di Works	ifferential ed Hours					Meals (use drop-down me	ıu)
Apprn Account (F-YR-APP)	Agency/Division	EMPLOYEE NAME (use drop-down menu)	POSITION TITLE	REGULAR HOURLY RATE	Disaster-Related Work Description and Location	DATE WORKED	Start Time	End Time	REGULAR HOURS WORKED	LUNCH	REGULAR HOURS	REGULAR FRINGE BENEFIT RATE %	Regular Pay	Start Time	End Time	Meal Break	OT Hours Claimed	OT Rate	OT Fringe Benefit Rate	Overtime Pay Claimed	Start Time	End Time	Night Diff hours	Night Diff Rate	Night Differential Fringe Benefit Rate	NIGHT DIFF PAY Claimed	FAST meal real claimed claimed	neal TOTAL AMOUNT
S-20-359		Kelekoma, Bruce			Prepare comfort stations	or 03/26/20				0:45	BRUGARRESTARRESTAR	74.1%		8:30 AN	12:30 PM		4.00		90.00%				0.00				S - S - S	10.00 \$ 186.10
																				\$ 176.10						\$ -	5 - 5 - 5	10.00 \$ 186.10
		If you need to add more ro "copy", choose "insert cop	ws, highlight rows, right click ied cells". This is will add mor	your mouse, e rows with	choose the formulas									Sampl	e entries ar	e included.					are in	e entries icluded.		includ	entries are led. Delete		Sample entries an	
																						e before eeding		before	proceeding		included. Delete bef proceeding	ore .
									Column		ted and will self-		Column is				Colum	ns are					Column is			Column is	Sample entries as	
										calcul	ate		formatted				formatt	ted and					and will			and will self-	included Delete he	

Form revised 05:45-20

Line No.	Agency or Division	Date Contract Awarded	Contractor	Primary Use/Description	Amount	
1	DOBOR		Oahu Contracting, LLC - OH		\$	875.46
2	DOBOR		Oahu Contracting, LLC - OHK		\$	854.52
3						
4						
5						
7						
8						
9						
10						
11						
12						
13						
			TOTAL:		\$ 1	,729.98

#### **PURCHASES SUMMARY**

Incident Title: COVID-19 (FEMA-4510-DR)

Incident Period: January 20, 2020 and continuing

Declared: March 31, 2020

Department of Land and Natural Resources (DLNR)

For the month of: March 2020 - on-going

Box 1 Hawaii State Procurement Type Co Small Purchase of Goods, Services of Constr Competitive Sealed Bidding Competitive Sealed Proposal Professional Services Sole Source Procurement Emergency Procurement

Line No.	Agency or Division	Date of Purchase or Rental	Item/Description	Primary Use/Description	Date Used	Vendor Name	Total Price*
1	DOBOR	4/3/2020	Gloves - Latex L, 100/bx	Personal Protective Equipment		Safety Systems And Signs Hawaii	\$ 51.60
2	DOBOR	4/3/2020	Gloves - Latex XL, 100/bx	Personal Protective Equipment		Safety Systems And Signs Hawaii	\$ 51.60
3	DOBOR	4/3/2020	Gloves - Nitrile XXL, 100/bx	Personal Protective Equipment		Safety Systems And Signs Hawaii	\$ 20.80
4	DOBOR	4/3/2020	Acetate visors	Personal Protective Equipment		Safety Systems And Signs Hawaii	\$ 86.16
5	DOBOR	3/18/2020	#8 x 1 in. Phillips Pan Head Zinc Plated Sheet Metal Screw (100- Pack)		3/18/2020	Home Depot	\$ 8.57
6	DOBOR	3/18/2020	#10 x 1 in. Phillips Pan Head Zinc Plated Sheet Metal Screw (100- Pack)		3/18/2020	Home Depot	\$ 9.25
7	DOBOR	3/18/2020	#12 x 1 in. Phillips Pan Head Zinc Plated Sheet Metal Screw (50- Pack)		3/18/2020	Home Depot	\$ 13.96
8	DOBOR	3/18/2020	6-1/2 in. Zinc-Plated Hinge Safety Hasp		3/18/2020	Home Depot	\$ 69.86
9	DOBOR	3/18/2020	7-3/4 in. Zinc-Plated Double Hinge Safety Hasp		3/18/2020	Home Depot	\$ 78.26
10	DOBOR	3/30/2020	Gloves - Nitrile M, 50/box	Personal Protective Equipment	3/30/2020	Grainger	\$ 79.02
11	DOBOR	3/31/2020	Gloves - Nitrile XL, 100/box	Personal Protective Equipment	3/31/2020	Grainger	\$ 194.52
12	DOBOR DOBOR	4/3/2020 4/22/2020	SANI-T-10 PLUS GAL disinf Surface Pro 7 Laptops	Sanitzer Remote technology	4/3/2020	Lamers Microsoft	\$ 531.25 \$ 8,185.45
14	DOBOR	4/22/2020	Barrier Mask	Personal Protective Equipment	4/22/2020	Hawaii Correctional	\$ 63.50
15	DOBOR	4/6/2020		Remote technology	4/15/2020	CDW Government LLC	\$ 2,028.67
16	DOBOR	4/15/2020	Face shields, rubber gloves, water proof jackets and clothing, nitrile gloves.	Personal Protective Equipment	4/14/2020	Safety Systems And Signs Hawaii	\$ 937.84
17	DOBOR	5/12/2020	KN 95 Face masks	Personal Protective Equipment	5/12/2020	100% Kamaaina LLC dba 808 Printshop	\$ 2,694.37

Line No.	Agency or Division	Date of Purchase or Rental	ltem/Description	Primary Use/Description	Date Used	Vendor Name	Total Price*
18						100% Kamaaina LLC	
	DOBOR	5/4/2020	KN 95 Face masks	Personal Protective Equipment	5/4/2020	dba 808 Printshop	\$ 6,817.73
19	DOBOR						
20	DOBOR	4/27/2020	2 BOXES OF DISPOSABLE FACE MASK	Personal Protective Equipment	4/27/2020	LONGS #09164	\$ 96.31
21	DOBOR	4/30/2020	HAND SANITIZER AND NITRILE GLOVES	Personal Protective Equipment	4/30/2020	TRIPLE F DISTRIBUTING	\$ 534.89
22			GRAINGER CARTRIGE FOR HALF MASK				
	DOBOR	5/5/2020		Personal Protective Equipment	5/5/2020	GRAINGER	\$ 12.39
23	DOBOR	5/6/2020	HALF MASK FOR LABORERES	Personal Protective Equipment	5/6/2020	Grainger	\$ 319.80
24			Safety				
	DOBOR	4/20/2020	Masks	Personal Protective Equipment	4/20/2020	PACMED	\$ 50.26
25	DOBOR	5/1/2020	Safety Masks	Personal Protective Equipment	5/1/2020	Hawaii Correctional Industries	\$ 308.75
26	DOBOR	4/14/2020	Soap and dispensers	Sanitzer	4/14/2020	Grainger	\$ 111.61
27	DOBOR	4/14/2020	Soap and dispensers	Sanitzer	4/14/2020	Grainger	\$ 343.56
28	DOBOR	4/17/2020	Blue Masks	Personal Protective Equipment	4/17/2020	PACMED	\$ 75.39
29	DOBOR	4/23/2020	Disinfecting supplies for Oahu district	Sanitzer	4/23/2020	Lowes	\$ 17.19
30	DOBOR	3/30/2020	Safety		4/15/2020	Maui Chemical	\$ 857.29
31			Covid-19 barrier sheets	Personal Protective Equipment		MIN PLASTICS &	
32	DOBOR	4/29/2020		Personal Protective Equipment	4/29/2020	SUPPLY THE HOME DEPOT	\$ 793.38
52	DOBOR	4/29/2020	Material for Covid-19 barriers	Personal Protective Equipment	4/29/2020	#1701	\$ 278.90
33	DOBOR	4/21/2020	Barrier Mask	Personal Protective Equipment	4/27/2020	Hawaii Correctional Industries	\$ 57.80
34	DOBOR	5/1/2020	Material for Covid-19 barriers	Personal Protective Equipment	5/1/2020	Grainger	\$ 14.67
35	DOBOR	5/5/2020	Material for Covid-19 barriers	Personal Protective Equipment	5/5/2020	Grainger	\$ 8.20
36	DOBOR	5/5/2020	Material for Covid-19 barriers	Personal Protective Equipment	5/5/2020	Grainger	\$ 12.56
37	DOBOR	5/6/2020	HK Shield	Personal Protective Equipment	5/6/2020	THE HOME DEPOT #1701	\$ 14.16
38	DOBOR	5/13/2020	Two-Way Radio	Personal Protective Equipment	5/13/2020	AMZN Mktp US MC1HH0SM1	\$ 155.68
39	DOBOR	5/13/2020	Barrier for counters	Personal Protective Equipment	5/13/2020	GRAINGER	\$ 9.14
40	DOBOR	5/13/2020	Barrier for counters	Personal Protective Equipment	5/13/2020	GRAINGER	\$ 95.95

Line No.	Agency or Division	Date of Purchase or Rental	Item/Description	Primary Use/Description	Date Used	Vendor Name	Total Price*
41	DOBOR	4/27/2020	Soap Dispensers	Personal Protective Equipment	4/30/2020	Grainger	\$ 459.60
42	DOBOR	4/27/2020	Soap Dispensers	Personal Protective Equipment	4/30/2020	Grainger	\$ 500.06
43							
44	DOBOR	4/13/2020	Janitorial Supplies	Sanitzer	4/13/2020	Veritiv West	\$ 569.12
45	DOBOK	4/15/2020	Janitoriai Supplies	Samilzer	4/13/2020	ventiv west	309.12
47	DOBOR	4/2/2020	PPE74No	Personal Protective Equipment	4/2/2020	GRAINGER	\$ 203.69
48	DOBOR	4/24/2020	Freight For PPE	Personal Protective Equipment	4/25/2020	Aloha Freight	\$ 31.12
49	DOBOR	4/7/2020	PPE73No	Personal Protective Equipment	4/7/2020	GRAINGER	\$ 82.74
50	DOBOR	4/8/2020	Cleaning Supplies 71No	Sanitzer	4/8/2020	Lamers Enterprise	\$ 310.90
51	DOBOR	4/27/2020	Safety Supplies	Personal Protective Equipment	4/30/2020	American Screening	\$ 889.54
52	DOBOR	4/9/2020	Cleaning Supplies 75No	Sanitzer	4/9/2020	Lamers Enterprise	\$ 222.51
53	DOBOR	4/28/2020	Safety Supplies	Personal Protective Equipment	5/4/2020	Hawaii Correctional Industries	\$ 308.75
54	DOBOR	5/4/2020	Safety Supplies	Personal Protective Equipment	5/8/2020	Grainger	\$ 17.16
55	DOBOR	4/28/2020	Sneeze Guards	Personal Protective Equipment	5/19/2020	Etsy Power Laser	\$ 579.30
56	DOBOR	5/8/2020	Janitorial Supplies	Sanitzer	5/19/2020	GRAINGER	\$ 64.49
57	DOBOR	5/8/2020	Maintenance Supplies	Personal Protective Equipment	5/8/2020	Lowes	\$ 331.58
58	DOBOR	5/8/2020	Maintenance Supplies	Personal Protective Equipment	5/8/2020	Office Max	\$ 71.84
59	DOBOR	5/9/2020	Maintenance Supplies	Personal Protective Equipment	5/9/2020	Office Max	\$ 4.16
60	DOBOR	5/10/2020	Maintenance Supplies	Personal Protective Equipment	5/10/2020	Lowes	\$ 17.77
61	DOBOR	5/11/2020	Maintenance Supplies	Personal Protective Equipment	5/11/2020	Ace Hardware	\$ 257.65
62	DOBOR	4/23/2020	Janitorial Supplies	Sanitzer	5/1/2020	GRAINGER	\$ 128.99
63	DOBOR	4/25/2020	Maintenance Supplies	Personal Protective Equipment	4/25/2020	Lowes	\$ 182.40
64	DOBOR	5/1/2020	Janitorial Supplies	Personal Protective Equipment	5/5/2020	GRAINGER	\$ 732.54
65	DOBOR	5/15/2020	Safety Supplies	Personal Protective Equipment	5/20/2020	GRAINGER	\$ 138.74
66							
67	DOBOR	4/5/2020	Safety Supplies	Personal Protective Equipment		JPG HAWAII	\$ 998.40
68	DOBOR	4/19/2020	Safety Supplies	Personal Protective Equipment		HOUSESMART- BENJAMIN FRANKLIN	\$ 291.52

Line No.	Agency or Division	Date of Purchase or Rental	Item/Description	Primary Use/Description	Date Used	Vendor Name	Total Price*
69	DOBOR	4/30/2020	Safety Supplies	Personal Protective Equipment		Hawaii Correctional Industries	\$ 475.00
70	DOBOR	5/16/2020	Maintenance Supplies	Personal Protective Equipment	5/16/2020	Lowes	\$ 7.77
71	DOBOR	5/16/2020	Maintenance Supplies	Personal Protective Equipment	5/16/2020	Lowes	\$ 11.64
72	DOBOR	5/16/2020	Office Supplies	Personal Protective Equipment	5/16/2020	Office Max	\$ 8.32
73	DOBOR	5/16/2020	Office Supplies	Personal Protective Equipment	5/16/2020	Office Max	\$ 83.29
74	DOBOR	5/21/2020	Maintenance Supplies	Personal Protective Equipment	5/21/2020	Office Max	\$ 29.15
75	DOBOR	5/27/2020	Maintenance Supplies	Personal Protective Equipment	6/2/2020	GRAINGER	\$ 168.60
76	DOBOR	5/27/2020	Maintenance Supplies	Personal Protective Equipment	6/2/2020	GRAINGER	\$ 261.92
77	DOBOR	5/27/2020	Pumping Services	Pump WWTP	3/31/2020	Kona Lua	\$ 1,047.12
78	DOBOR	5/22/2020	HAND SANITIZER	Personal Protective Equipment	5/26/2020	TRIPLE F DISTRIBUTING	\$ 242.41
						TOTAL	\$ 35,820.08

ncident Title: COVID-19 (FEMA-4510	0-DR)		
ncident Period: January 20, 2020 and	d continuing		
Declared: March 31, 2020			
Applicant Name:	artment of La ources	nd and Natural	Sample entry is included.
ncluded in this file: (these are totals	as the other to	abs are filled in)	Table is formatted and will self-
Force Account Labor Summary	\$	43,931.08	
Disaster Management Costs			
Departmental Equipment Summary	\$	-	(unsure how to calculate)
Departmental Materials Summary	\$	-	
Contracts Summary	\$	-	
Purchases Summary	\$	42,765.79	
Rentals Summary	\$	-	
Tota	als: \$	86,696.87	
For the month/year	r of: Marc	h 2020 - on-going	Sample entry is included.

Form revised 03-06-20 200520 DOCARE COVID19 ExpSumRpt (rev 2).xlsx1. COVER

Incident Title: COVID-19 (FEMA-4510-DR) Incident Period: January 20, 2020 and continuing

measures			Declared: March 31, 2020																			Column is									
			Department of Land and N	FILL IN NON-RED CO	DLUMNS O	ONLY																Column is formatted and will self- calculate									
			March 2020 - on-going																					Column is							
								REGULAR W	orked Hours							ME Worked ours							Night Diffe Worked	and will self-				(use o	Meals drop-down n	menu)	
	Apprn Account (F-YR-APP)	Agency/Division	EMPLOYEE NAME (use drop-down menu)	POSITION TITLE	REGULAR HOURLY RATE	Disaster-Related Work Description and Location	DATE WORKED	Start Time	End Time	REGULAR HOURS WORKED	LUNCH	REGULAR HOURS	REGULAR FRINGE BENEFIT RATE %	Regular Pay	Start Time	End Time	Overtime HOURS Claimed	Meal Break	OT Hours Claimed	OT Rate	OT Fringe Benefit Rate	Overtime Pay Claimed	Start Time	Enu sume hours	ff Night Diff Rate	Night Differential Fringe Benefit Rate	NIGHT DIFF PAY Claimed	BREAK- FAST meal claimed	LUNCH meal claimed	DINNER meal claimed	TOTAL AMOUNT CLAIMED
	G-20-045	DOCARE	Ahina Jazzel M.	CONSVIN & RESCS ENER DEFOR I	III 5 27.08	Oahu - COVID-19 Response	03/20/20	7:45 AM	4:30 PM	8:45	0:45	8:00	63.1%	\$ 353	30 4:45 AN	7:45 AM	3:00		3.00	40.62	63.08	% < 1987:	4:45 AM	6:15 AM 1	50 0.90	0 63.081	6.5 2.20	٠.			\$ 200.93
	G-20-045 G-20-045		Ahina, Jazzel M. Cahill Jr, Ronald P	CONSVTN & RESCS ENFO OFFCR I	III \$ 27.08	Oahu - COVID-19 Response Maui - COVID-19 Response	03/22/20 03/20/20	7:00 AM		0:00	0:45		63.1% 63.1%			6:00 PM 4 4:45 PM	3:00		3.00	40.62	63.08°	% \$ 121.80	6	0.	00		5 -	s -	\$ -	\$ -	\$ 121.86
	G-20-045		Cahill Jr, Ronald P	CONSVTN & RESCS ENFC OFFCR I	N \$ 38.57	Maui - COVID-19 Response	03/22/20	7:00 AM		8:45	0.43	8:45	63.1%		37 3:45 PN	4:45 PM	1:00				63.089	% \$ 57.86	6	0.	00		5 -	s - s -	\$ -	s -	\$ 57.86
	G-20-045 G-20-045		Cahill Jr, Ronald P Cahill Jr, Ronald P	CONSVTN & RESCS ENFC OFFCR I CONSVTN & RESCS ENFC OFFCR I		Maui - COVID-19 Response Maui - COVID-19 Response	03/24/20 03/31/20			0:00			63.1% 63.1%			7:00 PM 7:00 PM	12:00				63.08°			7:00 PM 1. 7:00 PM 1.	00 0.9	0 63.081		\$ - \$ -	\$ -	s - s -	\$ 695.73 \$ 695.73
	G-20-045		Colt, Christopher K S R Covell, James	CONSVTN & RESCS ENFC OFFCR I	III \$ 28.17	Oahu - COVID-19 Response Oahu - COVID-19 Response	03/20/20	7:45 AM 7:00 AM	4:30 PM	8:45	0:45		63.1%		52 4:45 AM	7:45 AM 6:00 PM	3:00		3.00	42.26	63.08 63.08	% \$ 126.7°	5:00 AM		00 0.9	0 63.081					\$ 128.24
	G-20-045 G-20-045		Kane,Errol K	CONSVIN & RESCS ENFO OFFCR I	III 5 28.17 III 5 37.08	Oahu - COVID-19 Response Oahu - COVID-19 Response	03/22/20 03/22/20	6:00 AM	2:00 PM	8:00 8:00			63.1% 63.1%			6:00 PM	3:00	2	3.00	42.26 55.62	63.089	% \$ 166.80	6	0.	00		\$ -	s -	\$ - :	ş -	\$ 166.86
	G-20-045 G-20-045	DOCARE DOCARE	Keawe, David K Lime, Vance K	CONSVIN & RESCS ENFO OFFCR I	N \$ 41.73	Oahu - COVID-19 Response Oahu - COVID-19 Response	03/22/20	7:00 AM	3:00 PM	8:00		8:00	63.1% 63.1%	\$ 544.		6:00 AM 2:00 PM	3:00				63.08°	% \$ 187.75 % \$ 444.85	3:00 AM 5:00 AM	6:00 AM 3. 6:00 AM 1.	00 0	.9 63.089		s -	\$ -	s -	\$ 192.19
	G-20-045	DOCARE	Lime, Vance K	CONSVTN & RESCS ENFC OFFCR I	III \$ 32.95	Oahu - COVID-19 Response	03/23/20	7:45 AM	4:30 PM	8:45	0:45	8:00	63.1%		88 6:15 AM	7:45 AM	1:30	,		49.43	63.08	% \$ 74.1	•	0.	00		S -	\$ -	5 -	\$ -	\$ 74.14
	G-20-045 G-20-045		Mcbarnet, Alexander M Mcbarnet, Alexander M	CONSVTN & RESCS ENFC OFFCR I CONSVTN & RESCS ENFC OFFCR I	III \$ 31.70	Oahu - COVID-19 Response Oahu - COVID-19 Response	03/20/20	7:45 AM 6:00 AM		8:45 8:45	0:45 0:45		63.1% 63.1%	\$ 413. \$ 413.		7:45 AM 6:00 PM	3:00	)	3.00	47.55 47.55	63.08°		4:45 AM	6:15 AM 1.	50 0 00	.9 63.085	\$ 2.20 \$ -	\$ - \$ -	\$ - !	s -	\$ 144.85 \$ 142.65
	G-20-045		Mundy, Wesley C Mundy, Wesley C	CONSVTN & RESCS ENFC OFFCR I	III \$ 34.28	Maui - COVID-19 Response Maui - COVID-19 Response	03/22/20	7:00 AM		8:00			63.1% 63.1%		23 3:00 PM	7:30 PM	4:30		4.50	51.42	63.08° 63.08°	% \$ 231.35	6:00 PM	7:30 PM 1	50 0	.9 63.085 .9 63.085		\$ -	\$ - !	s -	\$ 233.59
	G-20-045 G-20-045		Murphy, Brent	CONSVIN & RESCS ENFC OFFCR I	III \$ 35.68	Oahu - COVID-19 Response	03/20/20	8:00 AM		8:00			63.1%		50 5:00 AM	8:00 AM	3:00		3.00	53.52	63.08	% \$ 160.5t	5:00 PM		00 0			\$ -	\$ - !	s -	\$ 162.03
	G-20-045 G-20-045	DOCARE DOCARE	Murphy, Brent Noa, Kaulana R	CONSVIN & RESCS ENFO OFFCR I	III \$ 35.68	Oahu - COVID-19 Response Oahu - COVID-19 Response	03/22/20	7:00 AM 8:00 AM	3:00 PM 4:00 PM	8:00		8:00	63.1% 63.1%	\$ 465. \$ 376	50 3:00 PM 68 5:00 AM	6:00 PM 8:00 AM	3:00				63.08 63.08	% \$ 160.50 % \$ 112.60	5:00 AM	6:00 AM 1	00 0	.9 63.085	\$ - 6 \$ 147	\$ - \$ .	5 -	ş -	\$ 160.56
	G-20-045		Noa, Kaulana R	CONSVTN & RESCS ENFC OFFCR I	III \$ 25.04	Oahu - COVID-19 Response	03/22/20			0:00			63.1%	\$ .	3:00 PN	6:00 PM	3:00	,		37.56	63.08	% \$ 112.60	8	0.	00		5 -	\$ -	5	\$ -	\$ 112.68
	G-20-045 G-20-045		Silberstein, John Silberstein, John	CONSVTN & RESCS ENFC OFFCR I CONSVTN & RESCS ENFC OFFCR I	III \$ 38.57	Oahu - COVID-19 Response Oahu - COVID-19 Response	03/20/20	7:45 AM	3:45 PM	8:00 0:00			63.1% 63.1%	\$ 503.		7:45 AM 6:00 PM	3:00		3.00	57.86 57.86	63.08°		4:45 AM	6:15 AM 1.	50 0 00	.9 63.085	% \$ 2.20 \$ -	s - s -	\$ - :	3 - 5 -	\$ 175.77 \$ 173.57
	G-20-045 G-20-045		Sugata, Kaea Tataipu,Fagota Jr	CONSVTN & RESCS ENFC OFFCR I	III \$ 32.95	Oahu - COVID-19 Response Oahu - COVID-19 Response	03/22/20			0:00			63.1% 63.1%			6:00 PM 2:00 PM	4:00		4.00	49.43	63.08°		5:00 AM	0.	00 0	.9 63.085	\$ -	\$ - \$ -	\$ - :	ş -	\$ 197.70
	G-20-045	DOCARE	Villalobos,Gerard P	CONSVIN & RESCS ENFC OFFCR I		Oahu - COVID-19 Response	03/20/20	7:45 AM	4:30 PM	8:45	0:45	8:00	63.1%	\$ 483.	76 4:45 AM	7:45 AM	3:00				63.08	% \$ 166.8	5:00 AM		50 0			\$ -		\$ -	\$ 169.06
	G-20-045 G-20-045		Villalobos,Gerard P Yen,Gordon G	CONSVTN & RESCS ENFC OFFCR I CONSVTN & RESCS ENFC OFFCR I	III \$ 37.08	Oahu - COVID-19 Response Maui - COVID-19 Response	03/22/20	7:00 AM 7:00 AM	3:00 PM 3:45 PM	8:00 8:45	0:45		63.1% 63.1%	\$ 483. \$ 429.	76 3:00 PN 88 3:45 PN	6:00 PM 4:45 PM	3:00		3.00 1.00	55.62 49.43	63.08 63.08	% \$ 166.80 % \$ 49.41	3	0.	00		\$ -	\$ - \$ -	\$	ş -	\$ 166.86 \$ 49.43
	G-20-045	DOCARE	Yen,Gordon G	CONSVTN & RESCS ENFC OFFCR I	III \$ 32.95	Maui - COVID-19 Response	03/22/20	7:00 AM	3:45 PM	8:45	0:45		63.1%			7:30 PM	3:45				63.08		6:00 PM		50		\$ -	s -	\$ -	ş -	\$ 185.34
	G-20-045 S-20-351	DOCARE DOCARE	Yen,Gordon G Ahina,Jazzel M.	CONSVTN & RESCS ENFC OFFCR I	III \$ 32.95 III \$ 27.08	Maui - COVID-19 Response Oahu - COVID-19 Enforcemnt	03/24/20 04/10/20	7:45 AM	4:30 PM	0:00 8:45	0:45	0:00 8:00	63.1% 63.1%		7:00 AM 30 6:00 AM		12:00			49.43 40.62	63.08°	% \$ 593.10 % \$ 71.09	6:00 PM	7:00 PM 1.	00 0	.9 63.085	8 5 1.47 5 -	s - s -	\$ -	ş -	\$ 594.57
	S-20-351 S-20-351	DOCARE	Ahina,Jazzel M. Ahina,Jazzel M.	CONSVTN & RESCS ENFC OFFCR I	III \$ 27.08	Oahu - COVID-19 Enforcemnt Oahu - COVID-19 Enforcemnt	04/10/20 04/11/20	7:45 AM	4:30 PM	0:00	0:45	0:00	63.1% 63.1%		4:30 PM	6:45 PM 7:45 AM	2:15			40.62	63.08 63.08		6:00 PM	7:00 PM 1.	00 0	.9 63.085	6 \$ 1.47	\$ -	\$ -	\$10.00	\$ 102.87
	S-20-351		Ahina,Jazzel M.	CONSVTN & RESCS ENFC OFFCR I	III S 27.08	Oahu - COVID-19 Enforcemnt	04/11/20			0:00			63.1%		4:30 PM	6:45 PM	2:15				63.089	% \$ 91.40	6:00 PM	7:00 PM 1	00 0	.9 63.085	6 5 1.47	\$ -	5 -	\$10.00	
	S-20-351 S-20-351		Ahina, Jazzel M. Ahina, Jazzel M.	CONSVTN & RESCS ENFC OFFCR I CONSVTN & RESCS ENFC OFFCR I	III \$ 27.08 III \$ 27.08	Oahu - COVID-19 Enforcemnt Oahu - COVID-19 Enforcemnt	04/13/20 04/13/20	7:45 AM	4:30 PM	8:45 0:00	0:45		63.1% 63.1%			7:45 AM 6:45 PM	1:45 2:15				63.08°		6:00 PM	7:00 PM 1	00 0	.9 63.085	\$ - 6 \$ 1.47	s -	\$ - !	\$ - \$	
	5-20-351		Ahina,Jazzel M. Ahina,Jazzel M.	CONSVTN & RESCS ENFC OFFCR I	III 5 27.08	Oahu - COVID-19 Enforcemnt	04/15/20	7:45 AM	4:30 PM	8:45	0:45		63.1%			7:45 AM	1:45			40.62	63.08	% \$ 71.09	9	7:00 PM 1	00		s -	\$ -		\$ -	Column is
	S-20-351 G-20-045		Akana,Brad K A	CONSVIN & RESCS ENFO DIST MG	GR \$ 50.48	Oahu - COVID-19 Enforcemnt Oahu - COVID-19 Response	04/15/20 04/07/20	7:45 AM	4:30 PM	8:45	0:45		63.1% 63.1%			6:45 PM	1:00			75.72	63.08 63.08	% \$ 91.40 % \$ 75.73	6:00 PM		50 0	.9 63.085	6 \$ 0.73	\$ -	\$ -	\$10.00 \$ -	will self- calculate
	G-20-045 S-20-351	DOCARE	Akana,Brad K A Apo,Kief R	CONSVIN & RESCS ENFO DISTING	GR \$ 50.48	Oahu - COVID-19 Response Maui - COVID-19 Enforcemnt	04/12/20 04/10/20	9:00 AM	5:45 PM	0:00 8:45	0:45	0:00	63.1% 63.1%	S -		1:00 PM 9:00 AM	6:30		6.50	75.72	63.08°		5:00 AM	6:00 AM 1	00	.9 63.085	\$ -	s - s -		s -	calculate
	S-20-351	DOCARE	Apo,Kief R	CONS & RES ENFCR OFFCR IV	\$ 41.73	Maui - COVID-19 Enforcemnt	04/12/20	6:00 AM	2:45 PM	8:45	0:45	8:00	63.1%		43 2:00 AN	6:00 AM	4:00	<b>S</b>			63.08	% \$ 250.31	2:00 AM	6:00 AM 4.	00 0	.9 63.085	6 5 5.87	s -	\$ -	ś -	
	S-20-351 S-20-351	DOCARE DOCARE	Apo,Kief R Apo,Kief R	CONS & RES ENFCR OFFCR IV	\$ 41.73	Maui - COVID-19 Enforcemnt Maui - COVID-19 Enforcemnt	04/13/20 04/13/20	6:00 AM		8:45 0:00	0:45		63.1% 63.1%		2:45 PN	6:00 AM 5:45 PM	3:00			62.60	63.08°	% \$ 187.79	5:00 AM	0.	00 0		6 5 1.47 5 -	\$ -	\$ -	ş -	\$ 187.79
	S-20-351 S-20-351		Apo,Kief R Apo,Kief R	CONS & RES ENFOR OFFCR IV	\$ 41.73	Maui - COVID-19 Enforcemnt Maui - COVID-19 Enforcemnt	04/14/20 04/15/20	6:00 AM 6:00 AM		8:45	0:45 0:45		63.1% 63.1%			6:00 AM	4:00				63.08 63.08	% \$ 250.3	2:00 AM 2:00 AM	6:00 AM 4.	00 0	.9 63.085	6 \$ 5.87	s -	\$ -	s -	\$ 256.25
	S-20-351		Cahill Jr, Ronald P	CONSVTN & RESCS ENFC OFFCR I	N \$ 38.57	Maui - COVID-19 Enforcemnt	04/03/20	7:00 AM	3:45 PM	8:45 8:45	0:45		63.1%		20 3:45 PM	7:15 PM	3:30	, )			63.089	% \$ 202.49	5:45 PM	7:15 PM 1	<b>SO</b> 0	.9 63.089	6 \$ 2.20	5 -		ş -	\$ 204.69
	S-20-351 S-20-351		Cahill Jr, Ronald P Cahill Jr, Ronald P	CONSVTN & RESCS ENFC OFFCR I CONSVTN & RESCS ENFC OFFCR I	N 5 38.57	Maui - COVID-19 Enforcemnt Maui - COVID-19 Enforcemnt	04/04/20	7:00 AM 7:00 AM	3:45 PM 3:45 PM	8:45 8:45	0:45 0:45		63.1% 63.1%		20 3:45 PA 20 3:45 PA	7:15 PM 7:15 PM	3:30				63.08°	% \$ 202.49 % \$ 202.49	5:45 PM 5:45 PM	7:15 PM 1. 7:15 PM 1.	50 0 50 0	.9 63.085	6 \$ 2.20 6 \$ 2.20	s -	S - !	\$ -	\$ 204.69 \$ 204.69
	5-20-351		Cahill Jr, Ronald P	CONSVTN & RESCS ENFC OFFCR I	N \$ 38.57	Maui - COVID-19 Enforcemnt	04/06/20			0:00			63.1%		7:00 AN	1:00 PM	6:00			57.86	63.08	% \$ 347.13	3	0.	00		5 -	\$ -	\$ -	\$ -	\$ 347.13
	S-20-351 S-20-351	DOCARE DOCARE	Cahill Jr, Ronald P Cahill Jr, Ronald P	CONSVTN & RESCS ENFC OFFCR I	N S 38.57	Maui - COVID-19 Enforcemnt Maui - COVID-19 Enforcemnt	04/10/20 04/11/20	9:00 AM 7:00 AM	3:45 PM	8:45 8:45	0:45 0:45	8:00 8:00	63.1% 63.1%	\$ 503.	20 3:45 PN	9:45 PM 7:45 PM	4:00		4.00	57.86 57.86	63.08°	% \$ 231.4		7:45 PM 2	00 0	.9 63.085	6 \$ 2.94	s -	\$ -	ş -	\$ 237.29
	S-20-351 S-20-351	DOCARE DOCARE	Cahill Jr, Ronald P Colt, Christopher K S R	CONSUTN & RESCS ENFO OFFCR I	N \$ 38.57	Maui - COVID-19 Enforcemnt Oahu - COVID-19 Enforcemnt	04/15/20	6:00 AM 6:00 AM	2:45 PM	8:45 8:45	0:45 0:45	8:00 8:00	63.1% 63.1%	\$ 503. \$ 367	20 2:45 PN	6:45 PM 6:45 PM	4:00		4.00	57.86	63.08°	% \$ 231.43	5:45 PM 5:45 PM		00 0	.9 63.085	6 5 1.47	s -	\$ - :	\$ - \$10.00	\$ 232.89
	5-20-351		Colt, Christopher K S R	CONSVTN & RESCS ENFC OFFCR I	III \$ 28.17	Oahu - COVID-19 Enforcemnt	04/11/20	6:00 AM	2:45 PM	8:45	0:45		63.1%		52 2:45 PA	6:45 PM	4:00		4.00	42.26	63.08	% \$ 169.0	5:45 PM	6:45 PM 1	00 0	.9 63.085		\$ -		\$10.00	\$ 180.49
_	S-20-351 S-20-351		Colt, Christopher K S R Covell, James	CONSVTN & RESCS ENFC OFFCR I CONSVTN & RESCS ENFC OFFCR I		Oahu - COVID-19 Enforcemnt Oahu - COVID-19 Enforcemnt	04/15/20	6:00 AM 6:00 AM	2:45 PM 2:45 PM	8:45 8:45	0:45 0:45	8:00 8:00	63.1% 63.1%		52 2:45 PN 52 2:45 PN	6:45 PM 6:45 PM	4:00				63.08°			6:45 PM 1. 6:45 PM 1.	00 0	.9 63.085	6 \$ 1.47 6 \$ 1.47	\$ - \$ -	\$ -	\$10.00 \$10.00	\$ 180.49 \$ 180.49
	S-20-351		Covell, James	CONSVTN & RESCS ENFC OFFCR I	III \$ 28.17	Oahu - COVID-19 Enforcemnt		6:00 AM		8:45	0:45 0:45		63.1%			6:45 PM	4:00				63.08		5:45 PM 5:45 PM		00 0			\$ -	\$ -	\$10.00	\$ 180.49
	S-20-351 S-20-351		Covell, James Covell, James	CONSVIN & RESCS ENFC OFFCR I	III S 28.17	Oahu - COVID-19 Enforcemnt Oahu - COVID-19 Enforcemnt	04/12/20 04/13/20	6:00 AM 6:00 AM	2:45 PM	8:45 8:45	0:45		63.1% 63.1%		52 2:45 PN		4:00	, )			63.08°	% \$ 169.00	5:45 PM	6:45 PM 1	00 0	.9 63.085	6 5 1.47	s - s -	\$ -	\$10.00 \$10.00	\$ 180.49
	S-20-351 S-20-351	DOCARE DOCARE	Covell, James Covell, James	CONSVITN & RESCS ENFO OFFCR I	III \$ 28.17	Oahu - COVID-19 Enforcemnt Oahu - COVID-19 Enforcemnt	04/14/20	6:00 AM 6:00 AM		8:45 8:45	0:45	8:00	63.1% 63.1%	\$ 367. \$ 367.		6:45 PM 6:45 PM	4:00 4:00	•	4.00	42.26	63.08°		5:45 PM 5:45 PM		00 0	.9 63.085		s - s -	\$ -	\$10.00 \$10.00	\$ 180.49
	S-20-351		De Cambra,Randy R	CONSVTN & RESCS ENFC OFFCR I	III \$ 34.28	Maui - COVID-19 Enforcemnt	04/13/20	9:00 AM	5:45 PM	8:45	0:45		63.1%		23 5:45 PM	9:45 PM	4:00			51.42	63.08	% \$ 205.60	5:45 PM	9:45 PM 4.	00 0	.9 63.085	6 \$ 5.87	\$ -		\$ -	\$ 211.55
	S-20-351 S-20-351		De Cambra,Randy R De Cambra,Randy R	CONSYTN & RESCS ENFO OFFCR I	III \$ 34.28	Maui - COVID-19 Enforcemnt Maui - COVID-19 Enforcemnt		9:00 AM 9:00 AM	5:45 PM	8:45 8:45	0:45 0:45		63.1% 63.1%		23 5:45 PM	9:45 PM 9:45 PM	4:00		4.00	51.42 51.42	63.08 63.08	% \$ 205.60	5:45 PM 5:45 PM	9:45 PM 4.	00 0		6 \$ 5.87	s - s -		ş -	\$ 211.55
	S-20-351 S-20-351		Donohue, Kim P Donohue, Kim P	CONSVIN & RESCS ENFO OFFCR I	III \$ 28.17	Kauai - COVID-19 Enforcemnt Kauai - COVID-19 Enforcemnt	04/10/20 04/11/20	7:00 AM 7:00 AM		8:00			63.1% 63.1%			7:00 PM 7:00 PM	4:00		4.00	42.26	63.08°		6:00 PM 6:00 PM	7:00 PM 1 7:00 PM 1	00 0	.9 63.085		s - s -		\$10.00 \$10.00	\$ 180.49 \$ 180.49
	S-20-351		Donohue, Kim P	CONSVTN & RESCS ENFC OFFCR	III \$ 28.17	Kauai - COVID-19 Enforcemnt	04/12/20	6:00 AM	2:00 PM	8:00			63.1%		52 2:00 PM	6:00 PM	4:00		4.00	42.26	63.08	% \$ 169.0	2.00 FM	0.	00	03.08	5 -	š -	5	\$10.00	\$ 179.02
-	S-20-351 S-20-351	DOCARE DOCARE	Donohue, Kim P Donohue, Kim P	CONSYTN & RESCS ENFC OFFCR I	III S 28.17	Kauai - COVID-19 Enforcemnt Kauai - COVID-19 Enforcemnt	04/15/20 04/15/20	8:00 AM	4:00 PM	8:00 0:00		8:00 0:00	63.1% 63.1%	\$ 367.		8:00 AM 7:00 PM	1:00 3:00			42.26 42.26	63.08°			7:00 PM 1	00 0	.9 63.085	5 . 6 5 1,47	\$ - \$ -	\$ -	\$ - \$10.00	5 42.26 \$ 138.24
	S-20-351 S-20-351	DOCARE	Gandeza, Christopher Gandeza, Christopher	CONSYTN & RESCS ENFC OFFCR I	III \$ 32.95	Kauai - COVID-19 Enforcement	04/10/20	7:00 AM 8:00 AM	3:00 PM 4:00 PM	8:00		8:00	63.1% 63.1%		88 3:00 PM		4:00				63.08	% \$ 197.70		7:00 PM 1	00 0	.9 63.085	6 \$ 1.47	s -	5 -	\$10.00 \$10.00	\$ 209.17
	S-20-351		Gandeza, Christopher	CONSVIN & RESCS ENFO OFFCR I	III \$ 32.95	Kauai - COVID-19 Enforcemnt	04/12/20	6:00 AM	2:00 PM	8:00			63.1%		88 2:00 PM	6:00 PM	4:00				63.08	% \$ 197.70	0	0.	00		s -	5 -	5 -	\$10.00	\$ 207.70
	S-20-351 S-20-351		Gandeza, Christopher Garcia, Jeffrey E	CONSVIN & RESCS ENFO OFFCR I	III \$ 32.95	Kauai - COVID-19 Enforcemnt Kauai - COVID-19 Enforcemnt	04/15/20 04/10/20	7:00 AM 7:00 AM	3:00 PM 3:00 PM	8:00 8:00			63.1% 63.1%		88 3:00 PA	7:00 PM 7:00 PM	4:00		4.00	49.43 49.43	63.08 63.08	% \$ 197.70 % \$ 197.70	6:00 PM 6:00 PM	7:00 PM 1	00 0	.9 63.085 .9 63.085	6 5 1.47 6 5 2.47	s -	\$ -	\$10.00 \$10.00	\$ 209.17 \$ 209.17
	S-20-351		Garcia, Jeffrey E	CONSVTN & RESCS ENFC OFFCR	III \$ 32.95	Kauai - COVID-19 Enforcemnt	04/12/20	7:00 AM	3:00 PM	8:00			63.1%	\$ 429.	3:00 PM	7:00 PM	4:00		4.00	49.43	63.08	% \$ 197.7	6:00 PM	7:00 PM 1.	00 0	.9 63.081	6 \$ 1.47		5 -	\$10.00	\$ 209.17
	S-20-351 S-20-351		Garcia, Jeffrey E Garcia, Jeffrey E	CONSVTN & RESCS ENFC OFFCR I CONSVTN & RESCS ENFC OFFCR I	III \$ 32.95	Kauai - COVID-19 Enforcemnt Kauai - COVID-19 Enforcemnt	04/13/20 04/14/20	8:00 AM 7:00 AM	3:00 PM	8:00 8:00			63.1% 63.1%		88 3:00 PM	8:00 PM 7:00 PM	4:00 4:00		4.00	49.43 49.43	63.08°	% \$ 197.70	6:00 PM 6:00 PM	7:00 PM 2.	00 0			s -		\$10.00 \$10.00	\$ 210.64 \$ 209.17
	S-20-351 S-20-351		Garcia, Jeffrey E Helm, Carlton S K	CONSYTN & RESCS ENFC OFFCR I	III \$ 32.95	Kauai - COVID-19 Enforcemnt Oahu - COVID-19 Enforcemnt	04/15/20 04/13/20	6:00 AM 8:00 AM	2:00 PM	8:00	0:45		63.1% 63.1%		88 2:00 PM	6:00 PM	4:00		4.00	49.43	63.08°	% \$ 197.7t	0	7:45 PM 2	00	.9 63.085	\$ -	s -	\$ -	\$10.00	\$ 207.70
	5-20-351		Helm, Carlton S K	CONSVIN & RESCS ENFC OFFCR I	IV \$ 37.08	Oahu - COVID-19 Enforcemnt	04/14/20	8:00 AM	4:45 PM	8:45 8:45	0:45		63.1%		76 5:45 PA	7:45 PM	Z:00 2:00				63.08	% \$ 111.2-	5:45 PM	7:45 PM 2	00 0	.9 63.085	6 5 2.94	S - S -	\$ - :	\$ - \$ -	\$ 114.18
	S-20-351 S-20-351	DOCARE DOCARE	Hillen, Nathan K Hillen, Nathan K	CONSVIN & RESCS ENFO OFFCR I	III \$ 31.70	Maui - COVID-19 Enforcement	04/10/20	7:00 AM	3:45 PM	8:45 8:45	0:45 0:45	8:00	63.1% 63.1%		57 3:45 PM	7:45 PM	4:00				63.08	% \$ 190.20	5:45 PM 5:45 PM	7:45 PM 2.	00 0	.9 63.085	6 \$ 2.94	s .		ş .	\$ 193.14
	S-20-351		Hillen, Nathan K	CONSVTN & RESCS ENFC OFFCR I	III \$ 31.70	Maui - COVID-19 Enforcemnt	04/12/20	3:15 PM	11:59 PM	8:44	0:44	8:00	63.1%		57 11:15 AM	3:15 PM	4:00	>			63.08	% \$ 190.20	0	0.	00		\$ -	\$ -	\$ -	s -	\$ 190.20
-	S-20-351 S-20-351	DOCARE DOCARE	Hillen, Nathan K Humphreys, Guy T	CONSYTN & RESCS ENFO OFFCR I CONSYTN & RESCS ENFO OFFCR I	III \$ 31.70 III \$ 30.46	Maui - COVID-19 Enforcemnt Oahu - COVID-19 Enforcemnt	04/15/20	6:00 AM 6:00 AM	2:45 PM 2:45 PM	8:45 8:45	0:45 0:45	8:00 8:00	63.1% 63.1%	\$ 413. \$ 397	2:45 PA 39 2:45 PA	6:45 PM 6:45 PM	4:00	2	4.00	47.55 45.69	63.08°	% \$ 190.20 % \$ 182.70	5:45 PM 5:45 PM	6:45 PM 1	00 0	.9 63.085	6 \$ 1.47 6 \$ 1.47	s - s -	\$ -	\$ - \$10.00	\$ 191.67 \$ 194.23
	5-20-351		Humphreys, Guy T	CONSYTN & RESCS ENFO OFFCR I	III \$ 30.46	Oahu - COVID-19 Enforcemnt	04/11/20	6:00 AM	2:45 PM	8:45	0:45		63.1%		39 2:45 PM	6:45 PM	4:00			45.69	63.08	% \$ 182.70	5:45 PM		00 0	.9 63.085	6 \$ 1.47	s -	\$ -	\$10.00	\$ 194.23
	S-20-351 S-20-351		Humphreys, Guy T Humphreys, Guy T	CONSYTN & RESCS ENFO OFFCR I	III \$ 30.46	Oahu - COVID-19 Enforcemnt Oahu - COVID-19 Enforcemnt	04/14/20 04/15/20	6:00 AM 6:00 AM	2:45 PM	8:45 8:45	0:45 0:45		63.1% 63.1%		39 2:45 PM	6:45 PM 6:45 PM	4:00	5	4.00	45.69 45.69	63.08°	% \$ 182.70		6:45 PM 1	00 0	.9 63.085	6 \$ 1.47	\$ -	\$ -	\$10.00 \$10.00	\$ 194.23
	S-20-351 S-20-351		Ingram Jr, Otis D Ingram Jr, Otis D	CONSVIN & RESCS ENFO OFFCR I	III \$ 34.28	Kauai - COVID-19 Enforcemnt Kauai - COVID-19 Enforcemnt	04/10/20	7:00 AM 8:00 AM	3:00 PM	8:00 8:00			63.1% 63.1%		23 3:00 PN	7:00 PM 8:00 PM	4:00				63.08°	% \$ 205.60	6:00 PM	7:00 PM 1. 8:00 PM 2	00 0	.9 63.085	6 5 1.47	s -	\$ -	\$10.00 \$10.00	\$ 217.15 \$ 218.62
	5-20-351	DOCARE	Ingram Jr, Otis D	CONSVTN & RESCS ENFC OFFCR	III \$ 34.28	Kauai - COVID-19 Enforcemnt	04/13/20	7:00 AM	3:00 PM	8:00			63.1%		23 3:00 PA	7:00 PM	4:00				63.08	% \$ 205.61	6:00 PM	7:00 PM 1	0 0	.9 63.085	6 5 1.47	s -	\$ -	\$10.00	\$ 217.15
-	S-20-351 S-20-351	DOCARE DOCARE	Ingram Jr, Otis D Ingram Jr, Otis D	CONSYTN & RESCS ENFO OFFCR I CONSYTN & RESCS ENFO OFFCR I	III \$ 34.28 III \$ 34.28	Kauai - COVID-19 Enforcemnt Kauai - COVID-19 Enforcemnt	04/14/20 04/15/20	8:00 AM 6:00 AM	4:00 PM 2:00 PM	8:00 8:00		8:00 8:00	63.1% 63.1%	\$ 447. \$ 447.	23 4:00 PN 23 2:00 PN	8:00 PM 6:00 PM	4:00 4:00				63.08°	% \$ 205.60 % \$ 205.60	6:00 PM	8:00 PM 2.	00	.9 63.085	6 5 2.94 S -	\$ - \$ -	\$ -	\$10.00 \$10.00	\$ 218.62 \$ 215.68
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200520 DOCARE COVID19 ExpSumRpt (rev 2).xlsx3, FA LABOR SUMMARY

Incident Title: COVID-19 (FEMA-4510-DR) Incident Period: January 20, 2020 and continuing

Declared: March 31, 2020

Department of Land and Na FILL IN NON-RED COLUMNS ONLY

		March 2020 - on-going	1											OVERTIME Worked						_	Night Differe	Column is formatted and will self-	_				Meals	_
							REGULAR W	orked Hours						Hours							Worked Ho	and will self- calculate				(use dro	p-down menu)	4
Apprn Account (F-YR-APP)	Agency/Division	EMPLOYEE NAME (use drop-down menu)	POSITION TITLE	REGULAR HOURLY RATE	Disaster-Related Work Description and Location	DATE WORKED	Start Time	End Time	REGULAR HOURS WORKED	LUNCH	REGULAR HOURS	REGULAR FRINGE BENEFIT RATE %	Regular Pay	Start Time End Time	Overtime HOURS Claimed		OT Hours Claimed	OT Rate	OT Fringe Benefit Rate	Overtime Pay Claimed	Start Time Enu	hour	Diff Night Diff s Rate	Night Differential Fringe Benefit Rate	NIGHT DIFF PAY Claimed		UNCH DINNER meal meal aimed claimed	CLAIME
S-20-351 S-20-351	DOCARE DOCARE	Joao, Brandon V Joao, Brandon V	CONSVIN & RESCS ENFO OFFCR I	II \$ 25.04	Maui - COVID-19 Enforcemnt Maui - COVID-19 Enforcemnt	04/10/20	6:00 AM	2:45 PM	8:45 0:00	0:45	8:00	63.1% 63.1%		4:00 AM 6:00 AI 2:45 PM 4:45 PI	M 2:0	0		37.56 37.56	63.08% 63.08%		4:00 AM 6:	00 AM	2.00 0.9	63.08%	5 2.94	s - s	- \$ -	\$
5-20-351	DOCARE	Joao, Brandon V	CONSVTN & RESCS ENFC OFFCR I	1 \$ 25.04	Maui - COVID-19 Enforcemnt	04/11/20	6:00 AM	2:45 PM	8:45	0:45	8:00	63.1%	\$ 326.68	4:00 AM 6:00 AI	M 2:0	0			63.08%		4:00 AM 6:	00 AM	2.00 0.9	63.08%	\$ 2.94	5 - 5	- \$ -	\$
S-20-351 S-20-351	DOCARE DOCARE	Joso, Brandon V Joso, Brandon V	CONSVTN & RESCS ENFC OFFCR I CONSVTN & RESCS ENFC OFFCR I	II \$ 25.04 II \$ 25.04	Maui - COVID-19 Enforcemnt Maui - COVID-19 Enforcemnt	04/11/20 04/12/20	7:00 AM 12:00 PM	3:45 PM 8:45 PM	8:45 8:45	0:45	8:00	63.1% 63.1%		2:45 PM 4:45 PI 8:44 PM 11:59 PI		5			63.08% 63.08%		8:44 PM 11:	59 PM	3.25 0.9	63.08%	\$ - 6 \$ 4.77	s - s s - s	- \$ -	\$ 1
S-20-351 S-20-351	DOCARE	Joao, Brandon V Joao, Brandon V	CONSVTN & RESCS ENFO OFFCR I	\$ 25.04	Maui - COVID-19 Enforcemnt Maui - COVID-19 Enforcemnt	04/13/20 04/15/20	9:00 AM	5:45 PM	0:00	0:45	0:00	63.1% 63.1%		12:00 AM 12:45 AI 5:45 PM 9:45 PI		5		37.56	63.08% 63.08%		12:00 AM 12: 5:45 PM 9:		0.75 0.9 4.00 0.9			5 - 5		\$
S-20-351	DOCARE	Joslin Jr,Walter C	CONSVIN & RESCS ENFC OFFCR II	II \$ 25.04 II \$ 34.28	Oahu - COVID-19 Enforcemnt	04/10/20	6:00 AM	2:45 PM	8:45 8:45	0:45	8:00	63.1%		2:45 PM 6:45 PI		0		51.42	63.08%			45 PM	1.00 0.9			s - s s - s	- \$ -	5 2
S-20-351 S-20-351	DOCARE DOCARE	Joslin Jr, Walter C Joslin Jr, Walter C	CONSVTN & RESCS ENFC OFFCR II CONSVTN & RESCS ENFC OFFCR II		Oahu - COVID-19 Enforcemnt Oahu - COVID-19 Enforcemnt	04/12/20 04/13/20	6:00 AM 6:00 AM	2:00 PM 2:45 PM	8:00 8:45	0:45	8:00	63.1% 63.1%		2:00 PM 6:00 PI 2:45 PM 6:45 PI	M 4:0	0			63.08% 63.08%		5:45 PM 6	45 PM	0.00 1.00 0.9	63.08%	\$ - 6 \$ 1.47	\$ - \$ \$ - \$		\$ 20
\$-20-351 \$-20-351	DOCARE	Joslin Jr, Walter C Joslin Jr, Walter C	CONSVTN & RESCS ENFC OFFCR II	11 \$ 34.28	Oahu - COVID-19 Enforcemnt	04/14/20	6:00 AM	2:00 PM 2:00 PM	8:00		8:00	63.1% 63.1%		2:00 PM 6:00 PI	v 4:0	0		51.42	63.08%				0.00		\$ -	s - s s - s	- \$ -	\$ 2
S-20-351	DOCARE	Joslin Jr, Walter C	CONSVIN & RESCS ENFC OFFCR II	II \$ 34.28	Oahu - COVID-19 Enforcemnt	04/16/20	6:00 AM	2:00 PM	8:00		8:00 8:00	63.1%		2:00 PM 6:00 PI		0		51.42	63.08%				0.00		\$ -	s - s	- \$ -	5 2
S-20-351 S-20-351	DOCARE DOCARE	Joslin Jr, Walter C Joslin Jr, Walter C	CONSVTN & RESCS ENFC OFFCR II CONSVTN & RESCS ENFC OFFCR II	II \$ 34.28 II \$ 34.28	Oahu - COVID-19 Enforcemnt Oahu - COVID-19 Enforcemnt	04/19/20	6:00 AM 6:00 AM		8:00 8:00		8:00 8:00	63.1% 63.1%	\$ 447.23 \$ 447.23	2:00 PM 6:00 PI 2:00 PM 6:00 PI		0		51.42 51.42	63.08% 63.08%			_	0.00		\$ - \$ -	S - S S - S		\$ 2
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S-20-351	DOCARE	Joslin Jr,Walter C	CONSVIN & RESCS ENFC OFFCR II	II \$ 34.28	Oahu - COVID-19 Enforcemnt	04/23/20	6:00 AM	2:00 PM	8:00		8:00	63.1%		2:00 PM 6:00 PI	v 4:0	o e		51.42	63.08%				0.00		\$ -	5 - 5		\$ 2
S-20-351 S-20-351	DOCARE	Kane,Errol K Kane,Errol K	CONSVTN & RESCS ENFC OFFCR II CONSVTN & RESCS ENFC OFFCR II	II \$ 37.08 II \$ 37.08	Oahu - COVID-19 Enforcemnt Oahu - COVID-19 Enforcemnt	04/10/20 04/11/20	6:00 AM 6:00 AM	2:45 PM 2:45 PM	8:45 8:45	0:45 0:45	8:00 8:00	63.1% 63.1%	\$ 483.76 \$ 483.76	2:45 PM 6:45 PI 2:45 PM 6:45 PI		0		55.62 55.62	63.08% 63.08%		5:45 PM 6: 5:45 PM 6:		1.00 0.9 1.00 0.9			s - s s - s	- \$ - - \$10.0	0 5 2
S-20-351 S-20-351	DOCARE	Kane,Errol K Kane,Errol K	CONSVTN & RESCS ENFC OFFCR II	11 \$ 37.08	Oahu - COVID-19 Enforcemnt Oahu - COVID-19 Enforcemnt	04/12/20 04/13/20	6:00 AM 6:00 AM	2:45 PM 2:45 PM	8:45	0:45 0:45	8:00	63.1% 63.1%		2:45 PM 6:45 PI 2:45 PM 6:45 PI		0			63.08% 63.08%		5:45 PM 6 5:45 PM 6		1.00 0.9 1.00 0.9		6 \$ 1.47	\$ - \$ \$ - \$	- \$10.0 - \$10.0	
S-20-351	DOCARE	Kane,Errol K	CONSVTN & RESCS ENFC OFFCR II	11 \$ 37.08	Oahu - COVID-19 Enforcemnt	04/14/20	6:00 AM	2:45 PM	8:45	0:45	8:00	63.1%		2:45 PM 6:45 PI	v 4:0	0		55.62	63.08%		5:45 PM 6		1.00 0.9			\$ - \$	- \$10.0	
\$-20-351 \$-20-351	DOCARE	Keawe,David K Keawe,David K	CONSYTN & RESCS ENFO OFFCR IN CONSYTN & RESCS ENFO OFFCR IN	V S 41.73 V S 41.73	Oahu - COVID-19 Enforcemnt Oahu - COVID-19 Enforcemnt	04/10/20 04/13/20	6:00 AM 6:00 AM	2:00 PM 2:00 PM	8:00 8:00		8:00 8:00	63.1% 63.1%	\$ 544.43 \$ 544.43	2:00 PM 6:00 Pf 2:00 PM 6:00 Pf	v 4:0	0	4.00 4.00	62.60 62.60	63.08% 63.08%	\$ 250.38			0.00		\$ - \$ -	\$ - \$ \$ - \$		5 2 5 7
S-20-351 S-20-351	DOCARE	Keawe,David K Keliipuleole, Irwin WK	CONSVTN & RESCS ENFO OFFCR N	V S 41.73	Oahu - COVID-19 Enforcemnt	04/14/20	6:00 AM	2:00 PM	8:00	0:45	8:00	63.1%		2:00 PM 6:00 PI	4:0	0		62.60	63.08%	\$ 250.38			0.00		S -	\$ - \$		\$ 3
S-20-351	DOCARE	Keliipuleole, Irwin WK	CONSYTN & RESCS ENFC OFFCR II	II \$ 32.95	Oahu - COVID-19 Enforcemnt	04/10/20	1110100	1,55 1 1.1	0:00		0:00	63.1%		4:30 PM 6:45 PI	v 2:1	5			63.08%		5:45 PM 6	45 PM	1.00 0.9	63.08%	5 1.47	s - s	- \$10.0	o \$
S-20-351 S-20-351	DOCARE DOCARE	Keliipuleole, Irwin WK Keliipuleole, Irwin WK	CONSVTN & RESCS ENFC OFFCR II CONSVTN & RESCS ENFC OFFCR II	II \$ 32.95 II \$ 32.95	Oahu - COVID-19 Enforcemnt Oahu - COVID-19 Enforcemnt	04/12/20	7:45 AM	4:30 PM	8:45 0:00	0:45	8:00	63.1% 63.1%		6:00 AM 7:45 AI 4:30 PM 6:45 PI		5		49.43 49.43	63.08%	\$ 86.49 \$ 111.21	5:45 PM 6	45 PM	0.00 1.00 0.9	63.089	\$ - \$ \$ 1.47	\$ - \$ \$ - \$	- \$ - - \$10.0	S 10 S
S-20-351 S-20-351	DOCARE	Keliipuleole, Irwin WK	CONSVTN & RESCS ENFC OFFCR II	11 \$ 32.95	Oahu - COVID-19 Enforcemnt Oahu - COVID-19 Enforcemnt	04/13/20 04/13/20	7:45 AM	4:30 PM	8:45	0:45	8:00	63.1% 63.1%		6:00 AM 7:45 AI 4:30 PM 6:45 PI	M 1:4	5		49.43	63.08% 63.08%	\$ 86.49	5:45 PM 6	45 PM	0.00 1.00 0.9	63.08%	\$ -	5 - 5		5
5-20-351	DOCARE	Keliipuleole, Irwin WK Keliipuleole, Irwin WK	CONSVIN & RESCS ENFC OFFCR II	II \$ 32.95	Oahu - COVID-19 Enforcemnt	04/14/20	7:45 AM	4:30 PM	8:45	0:45	8:00	63.1%	\$ 429.88	6:00 AM 7:45 AI	M 2:1	5	1.75	49.43	63.08%	\$ 86.49			0.00		5 -	s - s s - s	- \$ -	\$
S-20-351 S-20-351	DOCARE DOCARE	Keliipuleole, Irwin WK Keliipuleole, Irwin WK	CONSVTN & RESCS ENFC OFFCR II CONSVTN & RESCS ENFC OFFCR II	II \$ 32.95	Oahu - COVID-19 Enforcemnt Oahu - COVID-19 Enforcemnt	04/14/20	7:45 AM	4:30 PM	0:00 8:45	0:45	0:00 8:00	63.1% 63.1%		4:30 PM 6:45 PI 6:00 AM 7:45 AI	M 2:1	5		49.43 49.43	63.08% 63.08%		5:45 PM 6	45 PM	0.00	63.08%	6 \$ 1.47 \$ -	\$ - \$ \$ - \$	- \$10.0	o \$
S-20-351 S-20-351	DOCARE	Keliipuleole, Irwin WK Kinores, Jeffrey	CONSVTN & RESCS ENFC OFFCR II	II \$ 32.95	Oahu - COVID-19 Enforcemnt Maui - COVID-19 Enforcemnt		7:00 AM	3:45 PM	0:00	0:45	0:00	63.1% 63.1%	S -	4:30 PM 6:45 PI 3:45 PM 7:45 PI				49.43	63.08% 63.08%		5:45 PM 6 5:45 PM 7		1.00 0.9 2.00 0.9			\$ - \$	- \$10.0	o s
S-20-351	DOCARE	Kinores, Jeffrey	CONSVIN & RESCS ENFC OFFCR IN	V 5 32.95 V 5 32.95	Maui - COVID-19 Enforcemnt Maui - COVID-19 Enforcemnt		7:45 AM	4:30 PM	8:45 8:45	0:45	8:00	63.1%		4:30 PM 8:30 PI	v 4:0	0		49.43 49.43	63.08%		5:45 PM 7: 6:00 PM 8		2.50 0.9 2.50 0.9	63.08%	\$ 3.67	s - s s - s		\$
S-20-351 S-20-351	DOCARE DOCARE	Kinores, Jeffrey Kinores, Jeffrey	CONSISTIN & RESCS ENFO OFFCR IN	V \$ 32.95	Maui - COVID-19 Enforcemnt Maui - COVID-19 Enforcemnt	04/14/20 04/15/20	7:45 AM 7:45 AM	4:30 PM 4:30 PM	8:45 8:45	0:45 0:45	8:00	63.1% 63.1%		4:30 PM 8:30 PI 4:30 PM 8:30 PI		0		49.43	63.08% 63.08%			30 PM 30 PM	2.50 0.9 2.50 0.9			\$ - \$ \$ - \$		\$
G-045-C07	DOCARE	Lee, Jason N	CONSVTN & RESCS ENFC OFFCR II	11 \$ 30.46	Oahu - COVID-19 Response	03/20/20		4:00 PM	0:00		0:00	63.1%		5:00 AM 2:00 PI	и 9:0	0	9.00		63.08%		5:00 AM 6:	00 AM 00 AM	1.00 0.9	63.08%	S 1.47	\$ - \$	- \$ -	\$
S-20-351 S-20-351	DOCARE	Lime, Vance K Lime, Vance K	CONSVTN & RESCS ENFC OFFCR II		Oahu - COVID-19 Enforcemnt Oahu - COVID-19 Enforcemnt	04/10/20 04/10/20	8:00 AM	4:00 PM	8:00 0:00		0:00	63.1% 63.1%		5:00 AM 8:00 At 4:00 PM 6:00 Pt	M 3:0	0			63.08% 63.08%		5:00 AM 6: 5:00 AM 6:		1.00 0.9 1.00 0.9		6 \$ 1.47	s - s s - s		5
S-20-351 S-20-351	DOCARE DOCARE	Lime, Vance K Lime, Vance K	CONSVIN & RESCS ENFO OFFCR II	II \$ 32.95	Oahu - COVID-19 Enforcemnt	04/12/20	8:00 AM	4:00 PM	8:00		8:00	63.1% 63.1%		6:00 AM 8:00 AI 4:00 PM 6:00 PI		0		49,43	63.08% 63.08%				0.00		\$ -	s - s s - s		S
5-20-351	DOCARE	Lime, Vance K	CONSVTN & RESCS ENFC OFFCR II	11 \$ 32.95	Oahu - COVID-19 Enforcemnt	04/13/20	8:00 AM	4:00 PM	8:00		8:00	63.1%		6:00 AM 8:00 AI	vi 2:0	0		49.43	63.08%				0.00		s -	s - s	- \$ -	\$
S-20-351 S-20-351	DOCARE DOCARE	Lime, Vance K Lime, Vance K	CONSVTN & RESCS ENFC OFFCR II CONSVTN & RESCS ENFC OFFCR II	II \$ 32.99 II \$ 32.99	Oahu - COVID-19 Enforcemnt Oahu - COVID-19 Enforcemnt	04/13/20	8:00 AM	4:00 PM	0:00 8:00		8:00	63.1% 63.1%		4:00 PM 5:00 PM 6:00 AM 8:00 AM		0		49.43 49.43	63.08% 63.08%	\$ 98.85			0.00		\$ -	s - s s - s		\$
S-20-351 S-20-351	DOCARE	Lime, Vance K Lime, Vance K	CONSVTN & RESCS ENFC OFFCR II	11 \$ 32.95	Oahu - COVID-19 Enforcemnt Oahu - COVID-19 Enforcemnt	04/14/20 04/15/20	8:00 AM	4:00 PM	0:00		0:00	63.1% 63.1%	\$ -	4:00 PM 6:00 PI 6:00 AM 8:00 AI	M 2:0	0	2.00	49.43	63.08% 63.08%	\$ 98.85			0.00		\$ -	s - s s - s		\$
5-20-351	DOCARE	Lime, Vance K	CONSVTN & RESCS ENFC OFFCR II	11 \$ 32.95	Oahu - COVID-19 Enforcemnt	04/15/20			0:00		0:00	63.1%		4:00 PM 6:00 PI	v 2:0	0		49.43	63.08%				0.00		5 -	s - s	- \$ -	5
S-20-351 S-20-351	DOCARE DOCARE	Llanto III, Perfecto E Llanto III, Perfecto E	CONSVTN & RESCS ENFC OFFCR II CONSVTN & RESCS ENFC OFFCR II	II \$ 38.57 II \$ 38.57	Kauai - COVID-19 Enforcemnt Kauai - COVID-19 Enforcemnt	04/10/20 04/12/20	7:00 AM 8:00 AM	3:00 PM 4:00 PM	8:00 8:00		8:00	63.1% 63.1%		3:00 PM 7:00 PI 4:00 PM 8:00 PI		0		57.86 57.86	63.08% 63.08%		6:00 PM 7: 6:00 PM 8:		1.00 0.9 2.00 0.9		6 \$ 1.47 6 \$ 2.94	S - S S - S	- \$10.0 - \$10.0	
S-20-351 S-20-351	DOCARE	Lianto III, Perfecto E Lianto III, Perfecto E	CONSVTN & RESCS ENFC OFFCR II	11 \$ 38.57	Kauai - COVID-19 Enforcemnt Kauai - COVID-19 Enforcemnt	04/13/20 04/14/20	7:00 AM 8:00 AM	3:00 PM 4:00 PM	8:00		8:00	63.1% 63.1%		3:00 PM 7:00 PI 4:00 PM 8:00 PI		0			63.08% 63.08%		6:00 PM 7: 6:00 PM 8:		1.00 0.9 2.00 0.9			s - s s - s	- \$10.0 - \$10.0	
S-20-351	DOCARE	Llanto III, Perfecto E	CONSVIN & RESCS ENFC OFFCR II	11 \$ 38.57	Kauai - COVID-19 Enforcemnt	04/15/20	6:00 AM	2:00 PM	8:00		8:00	63.1%		2:00 PM 4:30 PI		o e		57.86	63.08%				0.00		S -	s - s	- \$10.0	
S-20-351 S-20-351	DOCARE DOCARE	Manlapao, Hilbert S Manlapao, Hilbert S	CONSVTN & RESCS ENFC OFFCR II CONSVTN & RESCS ENFC OFFCR II	II \$ 30.46 II \$ 30.46	Maui - COVID-19 Enforcemnt Maui - COVID-19 Enforcemnt	04/10/20 04/12/20	7:00 AM 7:00 AM	3:45 PM 3:45 PM	8:45 8:45	0:45 0:45	8:00	63.1% 63.1%		3:45 PM 7:45 PI 3:45 PM 7:45 PI	и 4:0 и 4:0	0		45.69 45.69	63.08% 63.08%			45 PM 45 PM	2.00 0.9 2.00 0.9		6 \$ 2.94 6 \$ 2.94	s - s s - s		\$
S-20-351 S-20-351	DOCARE	Manlapao, Hilbert S Manlapao, Hilbert S	CONSVTN & RESCS ENFC OFFCR II	11 \$ 30.46	Maui - COVID-19 Enforcemnt Maui - COVID-19 Enforcemnt	04/13/20	9:00 AM	5:45 PM 5:45 PM	8:45	0:45	8:00	63.1% 63.1%		5:45 PM 9:45 PI 5:45 PM 9:45 PI	4:0	0		45.69	63.08% 63.08%		5:45 PM 9 5:45 PM 9	45 PM	4.00 0.9 4.00 0.9	63.08%	5 5.87	\$ - \$	- \$ -	\$
S-20-351	DOCARE	Manlapao, Hilbert S	CONSVIN & RESCS ENFC OFFCR II	II \$ 30.46	Maui - COVID-19 Enforcemnt	04/15/20	9:00 AM	5:45 PM	8:45 8:45	0:45	8:00	63.1%		5:45 PM 9:45 PI		0		45.69 45.69	63.08%		5:45 PM 9		4.00 0.9		5 5 5.87 6 \$ 5.87	\$ - \$ \$ - \$	- \$ -	5
S-20-351 S-20-351	DOCARE DOCARE	Mcbarnet, Alexander M Mcbarnet, Alexander M	CONSVTN & RESCS ENFC OFFCR II CONSVTN & RESCS ENFC OFFCR II	II \$ 31.70	Oahu - COVID-19 Enforcemnt Oahu - COVID-19 Enforcemnt	04/10/20	6:00 AM 5:00 AM		8:00 8:00		8:00 8:00	63.1% 63.1%	\$ 413.57 \$ 413.57	2:00 PM 6:00 PI 1:00 PM 5:00 PI		0		47.55 47.55	63.08%			_	0.00		\$ - \$ -	s - s		5
S-20-351 S-20-351	DOCARE	Mcbarnet, Alexander M Mcbarnet, Alexander M	CONSVTN & RESCS ENFC OFFCR II	II \$ 31.70	Oahu - COVID-19 Enforcemnt Oahu - COVID-19 Enforcemnt	04/12/20 04/15/20	4:00 AM 6:00 AM	12:00 PM 2:00 PM	8:00		8:00	63.1% 63.1%		12:00 PM 4:00 PI 2:00 PM 6:00 PI	v 4:0	0		47.55	63.08% 63.08%				0.00		S -	s - s		\$
5-20-351	DOCARE	Mundy, Wesley C	CONSVIN & RESCS ENFC OFFCR II		Maui - COVID-19 Enforcemnt	04/04/20	7:00 AM	3:00 PM	8:00		8:00	63.1%		3:00 PM 7:15 PI	o 4:0 o 4:1	5			63.08%		5:45 PM 7	15 PM	1.50 0.9			S - S S - S	- \$ -	\$
S-20-351 S-20-351	DOCARE DOCARE	Mundy,Wesley C Mundy,Wesley C	CONSYTN & RESCS ENFO OFFCR II CONSYTN & RESCS ENFO OFFCR II	II \$ 34.28	Maui - COVID-19 Enforcemnt Maui - COVID-19 Enforcemnt	04/05/20	7:00 AM	3:00 PM	8:00		8:00	63.1% 63.1%	S 447.23	3:00 PM 7:15 Pt 7:00 AM 3:30 Pt	и 4:1 и 8:3	0	4.25 8.50		63.08% 63.08%		5:45 PM 7	15 PM	1.50 0.9 0.00	63.08%	\$ 2.20 \$ -	\$ - \$ \$ - \$	- \$ -	5
S-20-351 S-20-351	DOCARE	Mundy,Wesley C Mundy,Wesley C	CONSYTN & RESCS ENFO OFFCR II	1 5 34.28	Maui - COVID-19 Enforcemnt Maui - COVID-19 Enforcemnt	04/10/20	9:00 AM 7:00 AM	5:00 PM 3:45 PM	8:00	0:45	8:00	63.1% 63.1%		5:00 PM 9:00 PI 3:45 PM 7:45 PI		0		51.42	63.08% 63.08%		6:00 PM 9 5:45 PM 7		3.00 0.9 2.00 0.9			s - s	- \$ -	5
5-20-351	DOCARE	Mundy, Wesley C	CONSVTN & RESCS ENFC OFFCR II	1 \$ 34.28	Maui - COVID-19 Enforcemnt	04/15/20	6:00 AM	2:45 PM	8:45	0:45		63.1%		2:45 PM 6:45 PI	vi 4:0	0		51.42	63.08%		5:45 PM 6	45 PM	1.00 0.9	63.08%	5 1.47	s - s	- S -	\$
S-20-351 S-20-351	DOCARE DOCARE	Murphy, Brent Murphy, Brent	CONSYTN & RESCS ENFC OFFCR II CONSYTN & RESCS ENFC OFFCR II	II \$ 35.68 II \$ 35.68	Oahu - COVID-19 Enforcemnt Oahu - COVID-19 Enforcemnt	04/10/20 04/11/20	6:00 AM 6:00 AM	2:45 PM 2:45 PM	8:45 8:45	0:45 0:45	8:00	63.1% 63.1%	\$ 465.50 \$ 465.50	2:45 PM 6:45 Pt 2:45 PM 6:45 Pt	v 4:0	0		53.52 53.52	63.08% 63.08%	\$ 214.08	5:45 PM 6:	45 PM 45 PM	1.00 0.9 1.00 0.9			\$ - \$ \$ - \$		
S-20-351 S-20-351	DOCARE	Mundy, Wesley C Murphy, Brent	CONSYTN & RESCS ENFO OFFCR II	1 5 34.28	Oahu - COVID-19 Enforcemnt Oahu - COVID-19 Enforcemnt	04/14/20	6:00 AM	2:45 PM 2:45 PM	8:45	0:45	8:00	63.1% 63.1%	\$ 447.23	2:45 PM 6:45 PI 2:45 PM 6:45 PI	M 4:0	0	4.00	51.42	63.08%	\$ 205.68	5:45 PM 6 5:45 PM 6	45 PM	1.00 0.9 1.00 0.9	63.08%	5 1.47	5 - 5		00 \$
S-20-351	DOCARE	Noa, Kaulana R	CONSYTN & RESCS ENFO OFFCR II	1 \$ 25.04	Oahu - COVID-19 Enforcemnt	04/10/20	6:00 AM	2:45 PM	8:45 8:45	0:45	8:00 8:00	63.1%		2:45 PM 6:45 PI	M 4:0	ő		37.56	63.08%		5:45 PM 6	45 PM	1.00 0.9	63.08%	6 5 1.47	s - s	- \$10.0	00 5
S-20-351 S-20-351	DOCARE DOCARE	Noa, Kaulana R Noa, Kaulana R	CONSYTN & RESCS ENFC OFFCR II CONSYTN & RESCS ENFC OFFCR II	II \$ 25.04 II \$ 25.04	Oahu - COVID-19 Enforcemnt Oahu - COVID-19 Enforcemnt	04/11/20	6:00 AM 6:00 AM	2:45 PM 2:45 PM	8:45 8:45	0:45	8:00 8:00	63.1% 63.1%		2:45 PM 6:45 PI 2:45 PM 6:45 PI		0		37.56 37.56	63.08% 63.08%	\$ 150.24 \$ 150.24	5:45 PM 6: 5:45 PM 6:		1.00 0.9 1.00 0.9			s - s s - s	- \$10.0 - \$10.0	
S-20-351 S-20-351	DOCARE	Noa, Kaulana R Puu, Richard	CONSYTN & RESCS ENFO OFFCR II	11 \$ 25.04	Oahu - COVID-19 Enforcemnt Oahu - COVID-19 Enforcemnt	04/15/20	6:00 AM 6:00 AM	2:45 PM 2:45 PM	8:45	0:45 0:45	8:00	63.1% 63.1%		2:45 PM 6:45 PI 2:45 PM 6:45 PI		0			63.08% 63.08%			45 PM 45 PM	1.00 0.9 1.00 0.9			s - s s - s	- \$10.0	
S-20-351	DOCARE	Puu, Richard	CONSYTN & RESCS ENFC OFFCR II	II \$ 30.46	Oahu - COVID-19 Enforcemnt	04/11/20	6:00 AM	2:45 PM	8:45	0:45	8:00	63.1%		2:45 PM 6:45 PI		0		45.69	63.08%		5:45 PM 6:	45 PM	1.00 0.9	63.08%		\$ - \$	- \$10.0	00 5
S-20-351 S-20-351	DOCARE DOCARE	Puu, Richard Puu, Richard	CONSYTN & RESCS ENFO OFFCR II CONSYTN & RESCS ENFO OFFCR II	II 5 30.46 II 5 30.46	Oahu - COVID-19 Enforcemnt Oahu - COVID-19 Enforcemnt	04/13/20 04/15/20	6:00 AM 6:00 AM	2:45 PM 2:45 PM	8:45 8:45	0:45 0:45	8:00 8:00	63.1% 63.1%		2:45 PM 6:45 PI 2:45 PM 6:45 PI	M 4:0 M 4:0			45.69 45.69	63.08% 63.08%			45 PM 45 PM	1.00 0.9 1.00 0.9		6 5 1.47 6 5 1.47	s - s s - s		
S-20-351 S-20-351	DOCARE	Rezentes, Joshua J Rezentes, Joshua J	CONSVIN & RESCS ENFO OFFCR II	1 \$ 30.46	Maui - COVID-19 Enforcemnt Maui - COVID-19 Enforcemnt	04/05/20	3:14 PM 7:00 AM	11:59 PM 3:45 PM	8:45	0:45	8:00	63.1%		11:15 AM 3:15 PI 3:45 PM 7:45 PI		0		45.69	63.08%		5:45 PM 7		0.00		\$ -	\$ - \$	- \$ -	Ś
S-20-351	DOCARE	Rezentes, Joshua J	CONSYTN & RESCS ENFO OFFCR II		Maui - COVID-19 Enforcemnt	04/14/20	7:00 AM	3:45 PM	8:45 8:45	0:45	8:00 8:00	63.1%		3:45 PM 7:45 PI	v 4:0	0			63.08%		5:45 PM 7	45 PM	2.00 0.9	63.08%	6 \$ 2.94	s - s s - s	- \$ -	5
S-20-351 G-20-045	DOCARE DOCARE	Rezentes, Joshua J Rezentes, Joshua J	CONSVIN & RESCS ENFO OFFCR II	II S 30.46	Maui - COVID-19 Enforcemnt Maui - COVID-19 Response	04/15/20 03/31/20	9:00 AM 7:00 AM	5:45 PM 3:45 PM	8:45 8:45	0:45 0:45	8:00	63.1% 63.1%		5:45 PM 9:45 PI 3:45 PM 7:45 PI		0		45.69 45.69	63.08% 63.08%			45 PM 45 PM	4.00 0.9 2.00 0.9			s - s s - s		\$
5-20-351	DOCARE	Richardson, Armalin	CONSVTN & RESCS ENFC OFFCER I	\$ 29.29	Kauai - COVID-19 Enforcemnt	04/10/20	7:00 AM	3:00 PM	8:00	0.43	8:00	63.1%		3:00 PM 7:00 PI	vi 4:0	9		43.94	63.08%		6:00 PM 7	:00 PM	1.00 0.9	63.08%	6 5 1.47	s - s	- \$10.0	
S-20-351 S-20-351	DOCARE	Richardson, Armalin Richardson, Armalin	CONSVTN & RESCS ENFC OFFCER I CONSVTN & RESCS ENFC OFFCER I	III \$ 29.29 III \$ 29.29	Kauai - COVID-19 Enforcemnt Kauai - COVID-19 Enforcemnt	04/11/20 04/12/20	8:00 AM 6:00 AM	4:00 PM 2:00 PM	8:00 8:00		8:00 8:00	63.1% 63.1%		4:00 PM 8:00 Pf 2:00 PM 6:00 Pf	и 4:0	0		43.94 43.94	63.08% 63.08%			00 PM	2.00 0.9 0.00		\$ 2.94 \$ -	\$ - \$ \$ - \$	- \$10.0	00 \$
S-20-351 S-20-351	DOCARE	Richardson, Armalin Rodrigues, Howard J	CONSUMN & RESCS ENFO OFFICER I	III \$ 29.29	Kauai - COVID-19 Enforcemnt Maui - COVID-19 Enforcemnt	04/15/20	7:00 AM 8:00 AM	3:00 PM	8:00	0:45	8:00	63.1% 63.1%		3:00 PM 7:00 PI 7:00 AM 8:00 AI	4:0			43.94	63.08%		6:00 PM 7	00 PM	1.00 0.9	63.08%	S 1.47	\$ - \$		
\$-20-351	DOCARE	Rodrigues, Howard J	CONSVTN & RESCS ENFC DIST MG	IR \$ 44.35	Maui - COVID-19 Enforcemnt	04/09/20	7:45 AM		8:45	0:45	8:00	63.1%		8:00 PM 9:00 PI	M 1:0	0		66.53	63.08%		8:00 PM 9	00 PM	1.00 0.9	63.08%	S 1.47	\$ - \$	- \$ -	S
S-20-351	DOCARE	Rodrigues, Howard J	CONSVTN & RESCS ENFC DISTING	R \$ 44.35	Maui - COVID-19 Enforcemnt	04/10/20			0:00		0:00	63.1%	\$ -	11:00 AM 1:00 PI	W 2:0	0	2.00	66.53	63.08%	\$ 133.05			0.00		\$ -	5 - 5	- \$ -	\$

Form revised 05-05-20 200520 DOCARE COVID19 ExpSumRpt (rev 2).xlsx3, FA LABOR SUMMARY

Incident Title: COVID-19 (FEMA-4510-DR) Incident Period: January 20, 2020 and continuing

Declared: March 31, 2020

Department of Land and Na FILL IN NON-RED COLUMNS ONLY

March 2020 - on-going

														OVERTIM	E Worked							Night Diff	ers formatti	ed					Meals	
							REGULAR Wo	orked Hours						Hoe								Worked		elf- te				(use dro	p-down menu	a)
Apprn Account (F-YR-APP)	t Agency/Division	EMPLOYEE NAME (use shop-slown mesos)	POSITION TITLE	REGULAR HOURLY RATE	Disaster-Related Work Description and Location	DATE WORKED	Start Time	End Time	REGULAR HOURS WORKED	LUNCH	REGULAR HOURS	REGULAR FRINGE BENEFIT RATE %	Regular Pay	Start Time	End Time	Overtime HOURS Claimed	Meal Break	OT Hours Claimed	OT Rate	OT Fringe Benefit Rate	Overtime Pay Claimed	Start Time	Ehu iime	Diff	Night Diff Rate		NIGHT DIFF PAY Claimed	meal	meal m	NNER TOT/
S-20-351	DOCARE	Rodrigues, Howard J	CONSVTN & RESCS ENFC DIST MGI	R \$ 44.35	Maui - COVID-19 Enforcemnt	04/11/20					0:00	63.1%	ş -	9:00 AM	10:00 AM				66.53	63.08%	\$ 66.53			0.00				\$ - \$	- \$	- 5
S-20-351	DOCARE	Rushforth, Robert S.	CONSVTN & RESCS ENFC OFFCR II	5 37.08	Kauai - COVID-19 Enforcemnt	04/10/20	7:00 AM	3:00 PM	8:00		8:00	63.1%	\$ 483.76	3:00 PM	7:00 PM					63.08%	\$ 222.48	6:00 PM	7:00 PM	1.00	0.9	63.08%		\$ - \$	- \$	10.00 \$
S-20-351	DOCARE	Rushforth, Robert S.	CONSVTN & RESCS ENFC OFFCR II	\$ 37.08	Kauai - COVID-19 Enforcemnt	04/12/20	6:00 AM	2:00 PM	8:00	)	8:00	63.1%	\$ 483.76	2:00 PM	6:00 PM					63.08%	\$ 222.48			0.00				\$ - \$	- \$	10.00
S-20-351	DOCARE	Rushforth, Robert S.	CONSVTN & RESCS ENFC OFFCR II	\$ 37.08	Kauai - COVID-19 Enforcemnt	04/15/20	8:00 AM	4:00 PM	8:00	)	8:00	63.1%	\$ 483.76	6:00 AM	8:00 AM					63.08%	\$ 111.24			0.00				\$ - \$	- \$	. 5
S-20-351	DOCARE	Rushforth, Robert S.	CONSVTN & RESCS ENFC OFFCR II	5 37.08	Kauai - COVID-19 Enforcemnt	04/15/20					0:00	63.1%	s -	4:00 PM	6:00 PM					63.08%	\$ 111.24			0.00				\$ - \$	- \$:	10.00
S-20-351	DOCARE	Silberstein, John	CONSVTN & RESCS ENFC OFFCR II	\$ 38.57	Oahu - COVID-19 Enforcemnt	04/10/20	6:00 AM	2:00 PM		)	8:00	63.1%	\$ 503.20	2:00 PM	6:00 PM				57.86	63.08%	\$ 231.42			0.00				5 - 5	- \$	- 5
S-20-351	DOCARE	Silberstein, John	CONSVTN & RESCS ENFC OFFCR II	1 5 38.57	Oahu - COVID-19 Enforcemnt	04/11/20	6:00 AM	2:00 PM	8:00		8:00	63.1%	\$ 503.20	2:00 PM	6:00 PM				57.86	63.08%	\$ 231.42			0.00				\$ - \$	- \$	- 5
S-20-351	DOCARE	Silberstein, John	CONSVTN & RESCS ENFC OFFCR II	\$ 38.57	Oahu - COVID-19 Enforcemnt	04/14/20	6:00 AM	2:00 PM	8:00		8:00	63.1%	\$ 503.20	2:00 PM	6:00 PM				57.86	63.08%	\$ 231.42			0.00				\$ - \$	- \$	- \$
S-20-351	DOCARE	Silberstein, John	CONSVTN & RESCS ENFC OFFCR II	\$ 38.57	Oahu - COVID-19 Enforcemnt	04/15/20	6:00 AM	2:00 PM			8:00	63.1%	\$ 503.20	2:00 PM	6:00 PM				57.86	63.08%	\$ 231.42			0.00				\$ - \$	- \$	- \$
S-20-351	DOCARE	Tanaka, Glenn H	CONSVTN & RESCS ENFC OFFCR II		Oahu - COVID-19 Enforcemnt	04/10/20	7:00 AM	3:00 PM	8:00		8:00	63.1%	\$ 447.23	3:00 PM	7:00 PM					63.08%	\$ 205.68	6:00 PM	7:00 PM	1.00	0.9	63.08%		\$ - \$	- \$	10.00 \$
S-20-351	DOCARE	Tanaka, Glenn H	CONSVTN & RESCS ENFC OFFCR II	\$ 34.28	Oahu - COVID-19 Enforcemnt	04/12/20	7:00 AM	3:00 PM	8:00	)	8:00	63.1%	\$ 447.23	3:00 PM	7:00 PM					63.08%	\$ 205.68	6:00 PM	7:00 PM	1.00	0.9	63.08%		\$ - \$	- \$:	10.00 \$
S-20-351	DOCARE	Tanaka, Glenn H	CONSVTN & RESCS ENFC OFFCR II	1 \$ 34.28	Oahu - COVID-19 Enforcemnt	04/13/20	8:00 AM	4:00 PM			8:00	63.1%	\$ 447.23	4:00 PM	8:00 PM					63.08%	\$ 205.68	6:00 PM	8:00 PM	2.00	0.9	63.08%		\$ - \$	- \$:	10.00
S-20-351	DOCARE	Tanaka, Glenn H	CONSVTN & RESCS ENFC OFFCR II	1 5 34.28	Oahu - COVID-19 Enforcemnt	04/14/20	7:00 AM	3:00 PM			8:00	63.1%	\$ 447.23	3:00 PM	7:00 PM					63.08%	\$ 205.68	6:00 PM	7:00 PM	1.00	0.9	63.08%		5 - 5	- \$:	10.00
S-20-351	DOCARE	Tanaka, Glenn H	CONSVTN & RESCS ENFC OFFCR II	1 5 34.28	Oahu - COVID-19 Enforcemnt	04/15/20	6:00 AM	2:00 PM			8:00	63.1%	\$ 447.23	2:00 PM	6:00 PM					63.08%	\$ 205.68			0.00			-	\$ - \$	- \$:	10.00
S-20-351	DOCARE	Taniguchi, Werner N	INSVTN & RESCS ENFC DISTRICT M	10 \$ 53.03	Oahu - COVID-19 Enforcemnt	04/05/20				)	0:00	63.1%	s -	6:00 AM	4:00 PM					63.08%	\$ 795.45			0.00				\$ - \$	- S	- \$
5-20-351	DOCARE	Taniguchi, Werner N	INSVTN & RESCS ENFC DISTRICT M		Oahu - COVID-19 Enforcemnt	04/10/20	11:00 AM	7:00 PM	8:00		8:00	63.1%	\$ 691.85	8:00 AM	11:00 AM					63.08%	\$ 238.64			0.00				\$ - \$	- \$	. \$
5-20-351	DOCARE	Taniguchi, Werner N	INSVTN & RESCS ENFC DISTRICT M		Oahu - COVID-19 Enforcemnt	04/10/20					0:00	63.1%	s -	7:00 PM	8:00 PM					63.08%	\$ 79.55	7:00 PM	8:00 PM	1.00	0.9	63.08%		\$ - \$	- s	. 5
5-20-351	DOCARE	Taniguchi, Werner N	INSVTN & RESCS ENFC DISTRICT M	td S 53.03	Oahu - COVID-19 Enforcemnt	04/11/20					0:00	63.1%	s -	9:30 AM	10:30 AM					63.08%	\$ 79.55			0.00				5 - 5	- S	- 5
S-20-351	DOCARE	Taniguchi, Werner N	INSVTN & RESCS ENFO DISTRICT M	10 5 53.03	Oahu - COVID-19 Enforcemnt	04/11/20					0:00	63.1%	s -	1:00 PM	2:00 PM					63.08%	\$ 79.55			0.00				5 - 5	- S	- 5
S-20-351	DOCARE	Tavares, Warren M	CONSVIN & RESCS ENEC OFFCR II	5 34.28	Kauai - COVID-19 Enforcemnt	04/10/20	7:00 AM	3:00 PM			8:00	63.1%	S 447.23		7:00 PM					63.08%		6:00 PM	7:00 PM	1.00	0.9	63.08%		s - s	- s	- 5
5-20-351	DOCARE	Tayares, Warren M	CONSVIN & RESCS ENFO OFFCR II	5 34.28	Kauai - COVID-19 Enforcemnt	04/11/20	7:00 AM	3:00 PM			8:00	63.1%	S 447.23	3:00 PM	7:00 PM				51.42	63.08%	\$ 205.68	6:00 PM	7:00 PM	1.00	0.9	63.08%	1.47	5 - 5	- s	. 5
5-20-351	DOCARE	Tavares, Warren M	CONSVIN & RESCS ENFO OFFCR II	5 34.28	Kauai - COVID-19 Enforcemnt	04/12/20	6:00 AM				8:00	63.1%	\$ 447.23	2:00 PM						63.08%				0.00				s - s		. 5
S-20-351	DOCARE	Tavares, Warren M	CONSVTN & RESCS ENFC OFFCR II	5 34.28	Kauai - COVID-19 Enforcemnt	04/15/20	7:00 AM				8:00	63.1%	\$ 447.23	3:00 PM						63.08%	\$ 205.68	6:00 PM	7:00 PM	1.00	0.9	63.08%		\$ - 5		. 5
S-20-351	DOCARE	Villalobos Gerard P	CONSVIN & RESCS ENEC DEECR II	5 37.08	Oahu - COVID-19 Enforcemnt	04/10/20	6:00 AM				8:00	63.1%	\$ 483.76	2:00 PM						63.08%	\$ 222.48			0.00				5 . 5		10.00
S-20-351	DOCARE	Villalobos Gerard P	CONSVTN & RESCS ENEC OFFCR II	\$ 37.08	Oahu - COVID-19 Enforcemnt	04/11/20	6:00 AM				8:00	63.1%	\$ 483.76		6:00 PM	4:00			55.62	63.08%	\$ 222.48			0.00				5 - 5		10.00
5-20-351	DOCARE	Villalobos Gerard P	CONSVTN & RESCS ENFC OFFCR II		Oahu - COVID-19 Enforcemnt	04/12/20	6:00 AM				8:00	63.1%			6:00 PM	4:00			55.62	63.08%				0.00				5 - 5		10.00 \$
5-20-351	DOCARE	Villalobos,Gerard P	CONSVTN & RESCS ENFC OFFCR II		Oahu - COVID-19 Enforcemnt	04/15/20	6:00 AM				8:00	63.1%	\$ 483.76	2:00 PM					55.62	63.08%				0.00				s - s		10.00 \$
5-20-351	DOCARE	Yamamoto, John B	CONSVTN & RESCS ENFC OFFCR IN		Maui - COVID-19 Enforcemnt	04/10/20	7:45 AM	3:45 PM			8:00	63.1%	\$ 447.23	3:45 PM						63.08%		5:45 PM	7:45 PM	2.00	0.9	63.08%	2.94	s - s		- 5
S-20-351	DOCARE	Yamamoto, John B	CONSVTN & RESCS ENFC OFFCR IN		Maui - COVID-19 Enforcemnt	04/12/20	7:45 AM	3:45 PM			8:00	63.1%	\$ 447.23	3:45 PM						63.08%		5:45 PM	7:45 PM	2.00	0.9	63.08%		s - s		. 5
S-20-351	DOCARE	Yamamoto, John B	CONSVTN & RESCS ENFC OFFCR IN		Maui - COVID-19 Enforcemnt	04/13/20	7:45 AM				8:00	63.1%	\$ 447.23	3:45 PM						63.08%	\$ 205.68	5:45 PM	7:45 PM	2.00	0.9	63.08%		\$ - \$		. 5
S-20-351	DOCARE	Yamamoto, John B	CONSVIN & RESCS ENEC OFFCR IN		Maui - COVID-19 Enforcemnt	04/14/20	7:45 AM	3:45 PM			8:00	63.1%	\$ 447.23	3:45 PM						63.08%	\$ 205.68	5:45 PM	7:45 PM	2.00	0.9	63.08%	2.94	5 - 5		- 5
S-20-351	DOCARE	Yamamoto, John B	CONSVTN & RESCS ENFC OFFCR IN		Maui - COVID-19 Enforcemnt	04/15/20	7:45 AM				8:00	63.1%	\$ 447.23		7:45 PM					63.08%	\$ 205.68	5:45 PM	7:45 PM	2.00	0.9	63.08%	2.34	5 - 5		
5-20-351	DOCARE	Yen.Gordon G	CONSVTN & RESCS ENFC OFFCR II		Maui - COVID-19 Enforcemnt	04/04/20	7:00 AM		8:45	0:4	8:00	63.1%	\$ 479.88		7:15 PM	3:30		3.50	49.43	63.08%		5:45 PM		1.50	0.9	63.08%	2.34	5 - 5		. 5
5-20-351	DOCARS	Yen,Gordon G	CONSVIN & RESCS ENFO OFFCR II		Maui - COVID-19 Enforcement	04/05/20	7:00 AM			0:4		63.1%	429.88		7:15 PM	2/20			49.43	63.08%		5:45 PM		1.50	0.9	63.08%	1.10	5 - 5		
5-20-351	DOCARS	Yen Gordon G	CONSVIN & RESCS ENFO OFFCR II		Maui - COVID-19 Enforcemnt	04/05/20	7:00 AM	3:45 PM		0.4	8:00	63.1%	423.60		3:30 PM	9:30		9.50	49,43	63.08%		3.45 PM	r.au Pini	0.00	0.9	U3.U670	2.20	s - s		
S-20-351 S-20-351	DOCARE	Yen,Gordon G Yen Gordon G	CONSVIN & RESCS ENFC OFFCR II		Maui - COVID-19 Enforcement	04/10/20	7:00 AM	3:45 PM	0:00	0:4	0:00	63.1%	6 420.00		7:45 PM	0.00			49,43	63.08%		5:45 PM	TATE DAT	3.00	0.9	63.08%	2.04	5 - 5		. 3
S-20-351 S-20-351	DOCARE	Yen,Gordon G	CONSVIN & RESCS ENFO OFFCR II		Maui - COVID-19 Enforcement	04/10/20	7:00 AM		8:4:	0:4:		63.1%	6 429.88	3:45 PM		4:00			49.43	63.08%	5 197.70	5:45 PM		2.00	0.9	63.08%	2.94	5 - 5		. 5
S-20-351 S-20-351	DOCARE	Yen,Gordon G	CONSVIN & RESCS ENFC OFFCR II	3 32.93	Maui - COVID-19 Enforcement	04/11/20	3:14 PM			0:4:		63.1%	429.88	11:14 AM		4:00			49.43	63.08%	\$ 197.70	5.45 PM	7,943 PM	2.00	0.9	03.08%	2.94	5 - 5		- 3
S-20-351 S-20-351	DOCARE	Yen,Gordon G Yen,Gordon G	CONSVIN & RESCS ENFO OFFCR II	0 32.95	Maui - COVID-19 Enforcemnt Maui - COVID-19 Enforcemnt	04/12/20	5:14 PM 6:00 AM			0:4:		63.1%	6 429.88		6:45 PM					63.08%	4 197.70	5.45.004	6:45 PM	0.00						. 5
J3-20-351	DOCUME.	ren,aurour a	COMSYTTA BLACESUS ENPL OFFICE II	32.95	Maui - COVID-19 Enforcemnt	04/15/20	6:00 AM	2:45 PM		0:4:	8:00	63.1%	429.88	2:45 PM	6:45 PM					63.08%	\$ 197.70	5:45 PM	0:45 PM	1.00				5 - 5	- 5	· 5

Form revised 05-05-20 200520 DOCARE COVID19 ExpSumRpt (rev 2).xlsx3, FA LABOR SUMMARY

#### **PURCHASES SUMMARY**

Incident Title: COVID-19 (FEMA-4510-DR)

Incident Period: January 20, 2020 and continuing

Declared: March 31, 2020

Department of Land and Natural Resources

For the month of : March 2020 - on-going

#### Box 1 Hawaii State Procurement Type Coc

Small Purchase of Goods, Services of Constri Competitive Sealed Bidding Competitive Sealed Proposal Professional Services Sole Source Procurement Emergency Procurement

Line No.	Agency or Division	Date of Purchase or Rental	Item/Description	Primary Use/Description	Date Used	Vendor Name	Total Price*
1	DOCARE	4/3/2020	Hand Sanitizers		4/3/2020	Target	\$ 54.54
2	DOCARE	4/6/2020	Face Shield Masks		4/4/2020	SP Kamanu Composites	\$ 3,141.36
3	DOCARE	4/8/2020	Barricade Tape		4/8/2020	Grainger	\$ 658.01
4	DOCARE	4/9/2020	Nitrile Gloves, Disinfecting Wipes		4/9/2020	Triple F Distributing	\$ 1,362.68
6	DOCARE	4/8/2020	Tele-Working Equipment for SHPD		4/15/2020	CDW Government	\$ 29,044.47
7	DOCARE	4/9/2020	Tele-Working Equipment for SHPD		4/16/2020	CDW Government	\$ 1,837.63
8	DOCARE	4/4/2020	Tele-Working Equipment for SHPD		4/11/2020	CDW Government	\$ 496.29
9	DOCARE	4/10/2020	Tele-Working Equipment for SHPD		4/17/2020	CDW Government	\$ 6,170.81
10							
11							
12							
13							
15							
16							
17							
18							
19							
						TOTAL	\$ 42,765.79

Incident Title: COVID-19 (FEN	/IA-4510-DR	1)			
Incident Period: January 20, 2	2020 and cor	ntinuing			
Declared: March 31, 2020					
Applicant Name:	Departm Resource		nd and Natural	Sample entry is included.	
Included in this file: (these a	re totals as th	ne other to	abs are filled in)	3. FA LABOR SUMMARY'!A	Table is formatted and will self- populate
Disaster Management Costs				3a. DMC'!AM13	
Departmental Equipment Summ	ary	\$	-		
Departmental Materials Summa	ry	\$	-		
Contracts Summary		\$	-		
Purchases Summary		\$	24,892.03		
Rentals Summary		\$	-		
	Tabalas	Ġ	24,892.03		
	Totals:	Ψ.	L-1,052.03		
	iotais:	,	24,032.03	Sample entry is included.	

Form revised 03-06-20 200522 DSP COVID19 ExpSumRpt (rev 2).xlsx1. COVER

#### **PURCHASES SUMMARY**

Incident Title: COVID-19 (FEMA-4510-DR)

Incident Period: January 20, 2020 and continuing

Declared: March 31, 2020

Department of Land and Natural Resources (DLNR)

For the month of : March 2020 - on-going

#### Box 1 Hawaii State Procurement Type Coc

Small Purchase of Goods, Services of Constri Competitive Sealed Bidding Competitive Sealed Proposal Professional Services Sole Source Procurement Emergency Procurement

Line No.	Agency or Division	Date of Purchase or Rental	Item/Description	Primary Use/Description	Date Used	Vendor Name	Total Price*
1	SP	4/9/2020	Barriers - Makua	Safety Barrier at State Parks		Safety Systems	\$ 2,400.00
2	SP	4/9/2020	Metal Gate - Makua	Safety Barrier at State Parks		RD Welding	\$ 4,740.00
3	SP	4/9/2020	Park Closed Signs	Safety Barrier at State Parks		Safety Systems	\$ 1,200.00
4	SP	4/3/2020	Hand Sanitizer - 55gl drum				\$ -
5	SP	3/27/2020	Bleach			Jimmy's Sales	\$ 38.05
6	SP	3/27/2020	Latex gloves medium			Jimmy's Sales	\$ 124.85
7	SP	3/27/2020	Latex gloves Large			Jimmy's Sales	\$ 113.50
8	SP	3/27/2020	gloves			Kapaa Ace	\$ 15.61
9	SP	3/27/2020	sprayers			Kapaa Ace	\$ 15.63
10	SP	3/27/2020	gloves			Kapaa Ace	\$ 15.61
11	SP	3/27/2020	squeegee			Home Depot	\$ 34.52
12	SP	3/25/2020	rubber boots		3/25/2020	Airgass USA, LLC	\$ 33.60
13	SP	3/25/2020	clorox bleach 3/121 fl oz	Cleaning public restrooms and facilities	3/25/2020	Maui Chemical & Paper Products Inc.	\$ 132.72
	Ji .	3/23/2020	CIOTOX BIEBEIT 3/ 121 II 02	racinties	3/23/2020	Maui Chemical &	3 132.72
14	SP	3/27/2020	clorox bleach 3/121 fl oz	Cleaning public restrooms and facilities	3/25/2020	Paper Products	\$ 265.44
	J1	3/27/2020	CIOTOX BIEBEIT 3/ 121 II 02	racinties	3/23/2020	Maui Chemical &	203.44
15	SP	3/27/2020	pinesol cleaner 8/48 fl oz	Cleaning public restrooms and facilities	3/25/2020	Paper Products	\$ 262.80
16	SP	4/13/2020	KN-095 safety masks		4/13/2020	100% Kamaaina LLC	\$ 1,905.00
17	SP	3/17/2020	East HI Parks Barriers		3/17/2020	HPM Building Supply	\$ 493.89
18	SP	3/27/2020	Safety Googles, Caution Tape		3/27/2020	HPM Building Supply	\$ 61.32
19	SP	4/3/2020	Saw Blade		4/3/2020	HPM Building Supply	\$ 37.99
20	SP	4/7/2020	East HI Parks Barracades		4/7/2020	Home Depot	\$ 524.55
21	SP	3/27/2020	Face Shields - HNL		3/27/2020	Min Plastics	\$ 720.00
22	SP	4/1/2020	Screws restrooms - HNL		4/1/2020	City Mill	\$ 9.94
23	SP	4/9/2020	Coverall xl		4/9/2020	AirGas	\$ 341.76
24	SP	4/9/2020	Coverall xxl		4/9/2020	AirGas	\$ 178.00
25	SP	4/9/2020	Coverall I		4/9/2020	AirGas	\$ 78.32
26	SP	4/13/2020	Mail Masks to ITO		4/13/2020	USPS	\$ 35.35
27	SP	4/13/2020	Mail Masks to HNL		4/13/2020	USPS	\$ 35.35
28	SP	4/13/2020	Mail Masks to LIH		4/13/2020	USPS	\$ 35.35

Line No.	Agency or Division	Date of Purchase or Rental	Item/Description	Primary Use/Description	Date Used	Vendor Name	Total Price*
29	SP	4/22/2020	Mail Masks to MKK		4/22/2020	USPS	\$ 21.10
30	SP	4/22/2020	Chapin 2gl sparyers HNL		4/22/2020	Grainger	\$ 580.50
31	SP	4/24/2020	Laminate Sings Maui		4/24/2020	Office Depot	\$ 31.89
32	SP	4/24/2020	Gloves XL Maui		4/24/2020	Triple F	\$ 119.18
33	SP	5/7/2020	Mail PPE to LIH		5/7/2020	USPS	\$ 37.44
34	SP	5/7/2020	Mail PPE to ITO		5/7/2020	USPS	\$ 70.80
35	SP	5/7/2020	Mail PPE to ITO		5/7/2020	USPS	\$ 38.63
36	SP	4/6/2020	Lenovo Laptops		4/15/2020	CDW Government LLC	\$ 4,057.33
37	SP	4/6/2020	Lenovo Laptops		4/15/2020	CDW Government LLC	\$ 2,028.67
38	SP	4/6/2020	Lenovo Laptops		4/15/2020	CDW Government LLC	\$ 2,028.67
39	SP	4/6/2020	Lenovo Laptops		4/15/2020	CDW Government LLC	\$ 2,028.67
40							
41							
42							
						TOTAL	\$ 24,892.03

Incident Title: COVID-19 (FEMA-4	510-DR)		
Incident Period: January 20, 2020	and continuing		
Declared: March 31, 2020			
Applicant Name:	epartment of La esources	nd and Natural	Sample entry is included.
Included in this file: (these are to	tals as the other to	abs are filled in)	Table is formatted and will self
Force Account Labor Summary	\$	1,283.31	
Disaster Management Costs			
Departmental Equipment Summary	\$	-	
Departmental Materials Summary	\$	-	
Contracts Summary	\$	-	
Purchases Summary	\$	312,556.87	
Rentals Summary	\$	-	
т	otals: \$	313,840.18	
			Sample entry is included.
For the month/y	ear of: Marc	h 2020 - on-going	Sample chary is included.

Form revised 03-06-20 200522 OTHER COVID19 ExpSumRpt (rev 2),xlsx1. COVER

Force account labor is the use of department's labor force to carry Incident Title: COVID-19 (FEMA-4510-DR)
Incident Period: January 20, 2020 and continuing

Incident Period: January 20, 2020 and continuing Declared: March 31, 2020

Department of Land and N FILL IN NON-RED COLUMNS ONLY

March 2020 - on-going

							REGULAR Wo	rked Hours						OVERTIM						Night Dir Worke						(use di	Meals rop-down n	nenu)	
Apprn Account (F-YR-APP)	Agency/Division	EMPLOYEE NAME (use drop-down menu)	POSITION TITLE	REGULAR HOURLY RATE	Disaster-Related Work Description and Location	DATE WORKED	Start Time	End Time	REGULAR HOURS WORKED	LUNCH	REGULAR HOURS	REGULAR FRINGE BENEFIT RATE %	Regular Pay	Start Time	End Time	OT Hours Claimed OT		Fringe C	Ivertime Pay Claimed	Start Time	End Time	Night Diff hours	Night Diff Rate		NIGHT DIFF PAY Claimed	FAST	meal	DINNER meal claimed	TOTAL AMOUNT CLAIMED
					COVID-10 Joint Information																								
	COMMS	Parks, Giovonnia	COMMS Specialist		Center	03/24/20	8:00 AM	5:00 PM	9:00	1:00	8:00	74.1%	\$ 327.73	5:00 PM	6:00 PM		35.30	90.00% \$	67.06					90.00%		\$ -	s - s		\$ 67.08
		Parks, Giovonnia	COMMS Specialist		COVID-10 Joint Information Center	03/26/20			0:00	0:45	****************	74.1%	\$ 130.72	8:00 AM	5:00 PM	9.00	35.30	90.00% \$	317.66							s -	s - s	10.00	\$ 327.66
					COVID-10 Joint Information																								
	COMMS	Parks, Giovonnia	COMMS Specialist		Center COVID-10 Joint Information	03/29/20			0:00	0:45	nannnunannnu	74.1%		11:00 AM	12:00 PM	1.00	35.30	90.00% \$			_					5 -	\$ - 5		\$ 35.30
	COMMS	McWhorter, AJ	COMMS Specialist		Center	04/25/20			0:00	0:45	**************	74.1%	\$ [30.49	10:00 AM	12:00 PM		35.03	90.00% \$								s -	s - s		\$ 70.0
	COMMS	McWhorter, AJ	COMMS Specialist	\$ 23.35	COVID-10 Joint Information Center	04/26/20			0:00	0:45	***************************************	74.1%	\$ (30.49	10:00 AM	12:00 PM	2.00	35.03	90.00% \$	70.05							ş -	ş - s		\$ 70.05

200552 OTHER COVID19 Exposmitpt (new 2) xissa, FA LABOR SUMMARY

PURCHASES SUMMARY	1						
Incident Title: COVID-1	9 (FEMA-4510-DR)					Box 1 Hawaii State Procuremen	t Type Codes
Incident Period: Januar	y 20, 2020 and continuin	g				Small Purchase of Goods, Services Competitive Sealed Bidding	of Construction
Declared: March 31, 20	20					Competitive Sealed Proposal Professional Services	
Department of Land and	d Natural Resources					Sole Source Procurement	
For the month of :	March 2020 - on-going					Emergency Procurement	
Agency or Division	Date of Purchase or Rental	Item/Description	Primary Use/Description	Date Used	Vendor Name	Total Price*	SUBTOTAL FOR CARES
ADMIN (CO, PERS, Fiscal)	4/6/2020	Lenovo Laptops		4/15/2020	CDW Government	\$ 2,028.67	
ASO	4/9/2020	Sanitizing Wipes (Case)		4/15/2020	Triple F Holdings, LLC	\$ 163.20	
ASO	4/9/2020	Gloves, Nitrile (Box/100)		4/15/2020	Triple F Holdings, LLC	\$ 11.64	
ASO	4/9/2020	Disinfectant Spray		5/13/2020	Triple F Holdings, LLC	\$ 18.81	
ASO	4/14/2020	Docking Station/Keyboard & Mouse		5/14/2020	Dell Marketing L.P.	\$ 212.86	
ASO	4/22/2020	APC - Battery Backup		5/14/2020	Best Buy	\$ 76.43	
ASO	4/22/2020	USB3 USB-C to USB-B Cable		5/14/2020	Amazon.com	\$ 16.64	
ASO	4/23/2020	Barrier Masks		4/28/2020	Hawaii Correctional Industries	\$ 200.00	
ASO	5/7/2020	KN95 Face Masks - 10/pk.		5/15/2020	Amazon.com	\$ 181.85	
ASO	5/16/2020	Hand sanitizer, gallon		5/18/2020	Island Distillers Inc.	\$ 136.12	
ASO	43967	Hand santizer, 17-oz. btl.		5/18/2020		\$ 226.18	
ASO	43967	Pump for gallon hand sanitizer		5/18/2020	Island Distillers Inc.	\$ 2.10	
ASO	43963	Disposable face masks - 50/box		5/19/2020	Amazon.com	\$ 219.84	\$ 3,494.34
BOC	3/10/2020	Clorox wipes & gloves	For safety measures in Office		AMAZON.COM	\$113.00	
ВОС	3/10/2020	Lysol & spray bottles	For safety measures in Office		AMAZON.COM	\$65.76	
ВОС	3/20/2020	HP Laptop	For Remote Telework		Target	\$303.65	
BOC	3/23/2020	14 Acer laptops	For Remote Telework		CDW-G LLC	\$4,947.98	
BOC	3/24/2020	Adapters for monitors	For Remote Telework		CDW-G LLC Pacific Computer	\$784.49	
ВОС	3/31/2020	HDMI to DVI cable	For Remote Telework		Corporation	\$25.13	
ВОС	3/31/2020	Infrared Thermometer	For safety measures in Office		AMAZON.COM	\$68.04	
ВОС	4/6/2020	Absolute Licenses for laptops	For Remote Telework		CDW-G LLC	\$1,946.99	
BOC	4/7/2020	Disposable Face Masks	For safety measures in Office		AMAZON.COM Hawaii Correctional	\$36.63	
BOC	4/17/2020	Cloth Face Masks	For safety measures in Office		Industries	\$220.00	

Agency or Division	Date of Purchase or Rental	Item/Description	Primary Use/Description	Date Used	Vendor Name	Total Price*	SUBTOTAL FOR CARES
ВОС	5/7/2020	Hand Sanitizer	For safety measures in Office		JN Chevrolet	\$452.27	
ВОС	5/18/2020	VPN access	For Remote Telework		Hawaiian Telcom	\$1,225.13	
BOC	5/19/2020	bottles for hand sanitizer	For safety measures in Office		Walmart	\$56.64	\$10,245.71
со	4/6/2020	Lenovo Laptops ACAD 5yr Absolute premium		4/15/2020	CDW Government LLC	\$ 4,057.34	
СО	4/29/2020	services and HP carepack hardware support	for telework		TIG	\$634.46	
СО	5/19/2020	Keyboard and mouse	for telework		TIG	\$46.66	
СО	5/18/2020	4-8oz Sanitizer kit	for safety measures in office		Lanikai Bath and Body	\$117.80	
СО	4/24/2020	HP Elitebook (SL)	for telework		TIG	\$1,265.29	\$ 6,121.55
COMMS	4/1/2020	Art paper and Sharpies		4/1/2020	Fisher Hawaii	\$ 28.17	
COMMS	3/25/2020	Printer and Cartridges		3/25/2020	Walmart	\$ 86.88	
COMMS	4/6/2020	Printer Cartridges		4/6/2020	Walmart	\$ 65.87	
COMMS	4/2/2020	Printer Cartridges		4/2/2020	Amazon	\$ 60.68	
COMMS	4/29/2020	Printer Cartridges/Copy paper		4/29/2020	Walmart	\$ 71.24	
COMMS	5/4/2020	Office Supplies, Hand Sanitizer Plexiglass partition for 221 (1 sht		5/4/2020	Fisher Hawaii Min Plastics &	\$ 37.71	\$ 350.55
CWRM	5/14/2020	plus quarter sht 6'x8')		5/14/2020	Supply Inc.	\$ 423.47	
CWRM	4/6/2020	Lenovo Laptops		4/15/2020	CDW Government LLC Triple F Holdings,	\$ 24,344.03	
CWRM	5/8/2020	Disinfectant, Paper Towel	Field and office safety meaures	5/18/2020		\$ 227.79	
CWRM	4/13/2020	HDMI cables		4/22/2020		\$ 150.21	
CWRM	4/13/2020	iPhone XR cases		5/11/2020	Amazon.com	\$ 161.21	
CWRM	5/7/2020	Face masks		5/11/2020		\$ 480.00	
CWRM		sneeze guard brackets	For safety measures in Office		Camp Contract Furnishings	\$ 777.48	\$ 26,564.19
DAR	4/6/2020	Lenovo Laptops		4/15/2020	CDW Government LLC	\$ 20,286.69	
DAR	4/24/2020	cloth face masks	For safety measures in Office	4/24/2020	Hawaii Correctional Industries Hawaii	\$ 475.00	
DAR	5/4/2020	cloth face masks	For safety measures in Office	4/24/2020	Correctional Industries	\$ 475.00	
DAR	4/16-27/2020	HP laptops, absolute, care pack	home office		CDW Government LLC	\$ 4,361.24	
DAR	4/14/2020	HP Thunderbolt Dock Station	home office		CDW Government LLC	\$ 1,408.32	

Agency or Division	Date of Purchase or Rental	Item/Description	Primary Use/Description	Date Used	Vendor Name	Total Price*	SUBTOTAL FOR CARES
DAR	4/21/2020	Lenovo ThinkPad Basic Dock Stations	home office		CDW Government LLC	\$ 1,819.69	
DAR	4/17/2020	Gloves	For safety measures in Office		Cintas	\$ 152.65	
DAR	5/2/2020	iPhones	home office		Apple	\$ 374.60	
DAR	5/14/2020	Hand sanitizer, gallon	For safety measures in Office		Kupu Spirits	\$ 36.46	
DAR		disinfecting wipes	For safety measures in Office		Costco	\$ 10.69	
DAR		alcohol (2 liters)	For safety measures in Office		Koloa Rum Co.	\$ 56.54	
DAR		Aloevera Gel	For safety measures in Office		CVS-Longs	\$ 22.59	
DAR		Gloves	For safety measures in Office		Amazon.com	\$ 24.65	
DAR		Hand sanitizer, 2 gallons	For safety measures in Office			\$ 200.00	
DAR		nitrile gloves 100/Box.	For safety measures in Office			\$ 25.00	
DAR		clorox wipes (2)	For safety measures in Office			\$ 10.00	
DAR		disinfectant spray (2)	For safety measures in Office			\$ 15.00	
DAR		sani hand wipes (12 bottles)	For safety measures in Office		Triple F Distribution	\$ 157.07	
DAR		healthy hans sanitizing wipes	For safety measures in Office		Chemsearch	\$ 425.25	
DAR		disinfectant cleaner	For safety measures in Office		Chemsearch	\$ 225.03	
DAR		nitrile gloves (6 cases)	For safety measures in Office		Lamers Enterprises, Inc.	\$ 538.81	
DAR		Hand sanitizer, 4 gallons	For safety measures in Office		Lamers Enterprises, Inc.	\$ 147.92	
DAR		hand soap, 4 gasllons	For safety measures in Office		Lamers Enterprises, Inc.	\$ 100.03	
DAR		saniwash, 4 gallons	For safety measures in Office		Lamers Enterprises, Inc.	\$ 152.09	
DAR		disinfecting wipes 96 tubs)	For safety measures in Office		Lamers Enterprises, Inc.	\$ 89.26	
DAR		spray bottles (24)	For safety measures in Office		Lamers Enterprises, Inc. Lamers	\$ 52.94	
DAR		spray bottles triggers (24)  2 cases disinfectant cleaner (24	For safety measures in Office		Enterprises, Inc.	\$ 62.32	
DAR		qt.)	For safety measures in Office		Enterprises, Inc.	\$ 153.30	
DAR		2 boxes masks (50/box)	For safety measures in Office		Enterprises, Inc.	\$ 81.25	A 04.00
DAR		spray bottles with triggers (6)	For safety measures in Office		Lowes	\$ 24.77	\$ 31,964.16
DOFAW	5/20/2020	Hand sanitizer -Supplies for COVID resp -Obj code: 3065  Supplies for COVID resp -Obj	For safety measures in Office		TSUJI, RUSSELL FIRST HAWAIIAN	\$274.34	
DOFAW	5/1/2020	code:3065	For safety measures in Office		BANK	\$132.89	
DOFAW	5/28/2020	Supplies for COVID resp -Obj code: 7772	For safety measures in Office		CDW GOVERNMENT	\$1,210.86	
DOFAW	5/28/2020	Supplies for COVID resp -Obj code: 7772	For safety measures in Office		CDW GOVERNMENT	\$1,394.62	
DOFAW	5/11/2020	Supplies for COVID resp -Obj code: 3000	For safety measures in Office		FIRST HAWAIIAN BANK	\$524.10	

Agency or Division	Date of Purchase or Rental	Item/Description	Primary Use/Description	Date Used	Vendor Name	Total Price*	SUBTOTAL FOR CARES
DOFAW	5/11/2020	Supplies for COVID resp -Obj code: 3065	For safety measures in Office		FIRST HAWAIIAN BANK	\$32,452.35	
DOFAW	5/11/2020	Supplies for COVID resp -Obj code: 3065	For safety measures in Office		FIRST HAWAIIAN BANK	\$112.48	
DOFAW	4/3/2020	DOFAW COVID needs for: LNR101	For COVID response		CDWG	\$18,258.00	
DOFAW	4/3/2020	DOFAW COVID needs for: LNR101	For COVID response		CDWG	\$4,057.33	
DOFAW	4/3/2020	DOFAW COVID needs for: LNR402	For COVID response		CDWG	\$4,057.34	
DOFAW	4/30/2020	DOFAW COVID needs for: LNR402	For COVID response		CDW GOVERNMENT	\$9,946.48	
DOFAW	4/30/2020	DOFAW COVID needs for: LNR172	For COVID response		CDW GOVERNMENT	\$4,973.24	
DOFAW	4/30/2020	DOFAW COVID needs for: LNR402	For COVID response		CDW GOVERNMENT	\$12,433.10	
DOFAW	4/30/2020	DOFAW COVID needs for: LNR402	For COVID response		CDW GOVERNMENT	\$14,895.56	
DOFAW	4/30/2020	DOFAW COVID needs for: LNR407	For COVID response		CDW GOVERNMENT	\$7,459.86	
DOFAW	4/30/2020	DOFAW COVID needs for: LNR407	For COVID response		CDW GOVERNMENT	\$2,486.62	
DOFAW	4/30/2020	DOFAW COVID needs for: LNR407	For COVID response		CDW GOVERNMENT	\$2,486.62	
DOFAW	4/30/2020	DOFAW COVID needs for: LNR402	For COVID response		CINTAS	\$5,775.95	
DOFAW	5/15/2020	DOFAW COVID needs for: LNR172	For COVID response		CDW GOVERNMENT	\$11,237.37	
DOFAW	5/26/2020	DOFAW COVID needs for: LNR402	For COVID response		ZOLL MEDICAL CORPORATION	\$2,798.00	\$136,967.11
ENG	3/13/2020	Hand Sanitizer	Office Safety Measures	3/13 - on-going	Office Depot	\$ 132.90	
ENG	3/11/2020	Disinfecting Wipes	Office Safety Measures	3/13 - on-going	Office Depot	\$ 51.38	
ENG	3/11/2020	Hand Sanitizer	Office Safety Measures	3/13 - on-going	Office Depot	\$ 19.95	
ENG	3/11/2020	Hand Sanitizer Refill	Office Safety Measures	3/13 - on-going	Office Depot	\$ 57.99	
ENG	3/11/2020	Disinfecting Wipes	Office Safety Measures	3/13 - on-going	Office Depot	\$ 22.02	
ENG	4/3/2020	Lenovo Laptops	For Remote Telework	4/15/2020	CDWG	\$ 4,057.34	
ENG	4/3/2020	Lenovo Laptop	For Remote Telework	4/15/2020	CDWG	\$ 2,028.67	

Agency or Division	Date of Purchase or Rental	Item/Description	Primary Use/Description	Date Used	Vendor Name	Total Price*	SUBTOTAL FOR CARES
ENG	4/30/2020	Hand Sanitizer (Pump & Refill)	For safety measures in Office	4/30/2020	Office Depot	\$ 305.94	
ENG	4/21/2020	Barrier Mask	For safety measures in Office and field	4/22/2020	Hawaii Correctional Industries	\$ 400.00	
ENG	5/14/2020	Plexiglass partition for 221 (split with CWRM)	For safety measures in Office	5/14/2020	Min Plastics & Supply Inc.	\$ 423.47	
ENG		sneeze guard brackets	For safety measures in Office		Camp Contract Furnishings	\$ 777.49	
ENG-LMC		Hand Sanitizer	For safety measures in Office		Grainger	\$ 227.00	\$ 8,504.15
HR	4/8/2020	Disinfecting Wipes	Office Safety Measures	4/9 - on-going	Triple F	\$ 65.00	
HR	4/8/2020	Large Gloves	Office Safety Measures	4/9 - on-going	Triple F	\$ 109.44	
HR	4/8/2020	XL Gloves	Office Safety Measures	4/9 - on-going	Triple F	\$ 54.85	
HR	4/8/2020	Medium Gloves	Office Safety Measures	4/9 - on-going	Triple F	\$ 54.88	
HR	4/8/2020	Gloves	Office Safety Measures	4/9 - on-going	Ace Hardware	\$ 75.96	
HR	4/24/2020	hand sanitizer	Office Safety Measures	4/24/2020	Positive Promotions	\$ 358.04	
HR	4/24/2020	Mask	Office Safety Measures	4/24/2020	Positive Promotions	\$ 665.24	
HR	4/28/2020	Barrier Mask	Office Safety Measures	4/28/2020	Hawaii Correctional Industries	\$ 237.50	
HR	5/15/2020	Cell phone	For Remote Telework		Verizon	\$1,097.93	
HR	4/18/2020	HP Laptop	For Remote Telework		Technology Intefration Group	\$8,857.00	
HR	4/18/2020	Wireless keyboard and mouse	For Remote Telework		Technology Intefration Group	\$326.61	\$ 11,902.45
ITSO	4/3/2020	HP Ultraslim Docking Station	For Remote Telework		Amazon	\$109.87	
ITSO	4/8/2020	Logitech Wireless Keyboard/Mouse, HDMI Cable 4", Lenovo IPS Monitor	For Remote Telework		Office Depot Business	\$299.92	
ITSO	5/13/2020	HP Ultraslim Docking Station	For Remote Telework		CDW-G LLC	\$167.24	
ITSO	5/25/2020	(2) HP Speaker Bar	For Remote Telework		TIG	\$54.62	
ITSO	4/10/2020	Disposable Face Masks	For safety measures in Office		Amazon Business	\$137.22	
ITSO	4/22/2020	Infrared Thermometer	For safety measures in Office		Amazon Business	\$136.09	
ITSO	4/23/2020	Barrier Masks	For safety measures in Office		Hawaii Correctional Industries	\$95.00	
ITSO	4/14/2020	Nitrile Disposable Gloves	For safety measures in Office		Ace Hardware	\$68.04	
ITSO	5/28/2020	Sanitizers, Disinfectant, Screen Wipes	For safety measures in Office		Office Depot Business	\$67.85	
ITSO	5/29/2020	PTowels, Disposable Masks; Sanitizers, Disinfectant, Screen Wipes	For safety measures in Office		Office Depot Business	\$562.93	\$1,698.78
LD	4/17/2020	Barrier Mask	Office Safety Measures	4/17 - on-going	Hawaii Correctional Industries	\$ 1,800.00	
LD	4/30/2020	Spray Bottle	Office Safety Measures	4/30 - on-going	City Mill Co., Ltd.	\$ 10.45	

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LD	5/4/2020	Paper Towel	Office Safety Measures	5/5 - on-going	Triple FFF	\$ 29.07	
LD	5/4/2020	Gloves (Large) 100/bx	Office Safety Measures	5/5 - on-going	Triple FFF	\$ 51.59	
LD	5/4/2020	Hand Sanitizer (12 oz.)	Office Safety Measures	5/5 - on-going	Triple FFF	\$ 69.50	
LD	5/6/2020	Hand Sanitizer (8 oz)	Office Safety Measures	5/6 - on-going	City Mill Co., Ltd. Island Distillers,	\$ 18.82	
LD	5/7/2020	Hand Sanitizer (Gln)	Office Safety Measures	5/7 - on-going	Inc. (Cash-Russell) Island Distillers,	\$ 272.25	
LD	5/7/2020	Pump for Gallon	Office Safety Measures	5/7 - on-going	Inc.	\$ 2.09	
LD	5/7/2020	Hand Sanitizer (8 oz)	Office Safety Measures	5/8 - on-going	Fisher Hawaii Crestek Cleaning	\$ 1,483.90	
LD	5/8/2020	Microfiber Cloth (12/pk)	Office Safety Measures	5/8 - on-going	Center, Inc.	\$ 12.57	
LD	5/11/2020	Alcohol (Gln)	Office Safety Measures	5/11 on-going	Fisher Hawaii	\$ 31.34	
LD	4/6/2020	Lenovo Laptops		4/15/2020	CDW Government LLC	\$ 18,258.00	
LD	5/14/2020	Gloves (Medium) - 100/bx	Office Safety Measures	5/14 - on-going	Fisher Hawaii	\$ 96.04	
LD	5/18/2020	No-Touch Forehead Thermometer	Office Safety Measures	5/22 - on-going	Amazon	\$ 265.83	
LD	5/14/2020	No-Touch Forehead Thermometer	Office Safety Measures		Amazon.com	\$ 77.44	
LD	5/7/2020	Hand sanitizers, disposable masks	Office Safety Measures		Positive Promotions	\$ 627.64	
LD	5/11/2020	Nitrile Gloves Blk M,LG, XLG 100/Box.	Use during the COVID-19 for safety measures in Office	5/11/2020		\$23.33	
LD	5/11/2020	16 oz Plastic Spray Bottle 4/P x2	use during the COVID-19 season for safety measures in Office	5/11/2020	TJ's Warehouse/Maui Chemical & Paper Products	\$54.20	
LD	5/11/2020	3 Gallons of Sanitizer 70% Ethyl/alcohol	For safety measures in Office	5/12/2020	Maui Brewing Co	\$112.52	
LD	5/22/2020	sneeze guard brackets	For safety measures in Office		Camp Contract Furnishings	\$ 7,319.37	
LD	5/12/2020	Hand Sanitizers & Face Masks	For safety measures in Office		DISCOUNTMUGS	\$687.22	\$ 31,303.18
OCCL	4/6/2020	Lenovo Laptops		4/15/2020	CDW Government LLC	\$ 4,057.33	
OCCL	4/20/2020	XR Clear Case	For Cell Phones (2)	4/22/2020	Apple.com	\$81.68	
OCCL	4/29/2020	HP EliteBook 850; XRC3637	For Remote Telework		CDW Gov't	\$2,914.16	
OCCL	5/1/2020	HP Data/Device Security; XRP 5458	For Remote Telework		CDW Gov't	\$258.75	
OCCL	5/1/2020	HP Care Pack; XRQ6289	For Remote Telework		CDW Gov't	\$392.25	
OCCL	4/30/2020	HP EliteBook; XRP5456	For Remote Telework		CDW Gov't	\$3,172.91	
OCCL	5/5/2020	HP Care Pack; XSK4142	For Remote Telework		CDW Gov't	\$392.25	

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OCCL	5/19/2020	Hand Sanitizer	For safety measures in Office		Conrad Enters.	\$108.16	
OCCL	6/1/2020	Iphone Cases (7)	For Remote Telework		AMAZON.COM	\$157.85	
OCCL	5/19/2020	2 boxes masks (50/box)	For safety measures in Office		DON QUIJOTE	\$62.72	\$ 11,598.06
SHPD		11 laptops			CDW Government LLC	\$ 25,210.43	
SHPD		MacBook Pro and HP ScanJet document scanner			CDW Government LLC	\$ 6,632.22	\$ 31,842.65
3111 0		document scanner			TOTAL	\$ 312,556.87	